



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000363**
Data emiterii: **30.12.2022**
Data scadenta: **14.01.2023**



FM-0000363

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL PASAJ A2**

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 183
IESIRE
Ziua 10 Luna 01 Anul 2023

Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Quantitate (4)	Pret RON (fara TVA) (5)	Val. RON (fara TVA) (6)=(4)x(5)	Val. TVA RON (7)=(8)(6)	TVA %
1	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	ZI	1	1066.00	1066.0000	202.54	19 %
2	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	CURSA	1	215.00	215.0000	40.85	19 %
3	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	CURSA	5	215.00	1075.0000	204.25	19 %
4	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	ZI	2	1066.00	2132.0000	405.08	19 %
5	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	CURSA	3	215.00	645.0000	122.55	19 %
6	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	ZI	1	1066.00	1066.0000	202.54	19 %
7	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	CURSA	2	240.00	480.0000	91.2	19 %
8	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	CURSA	2	240.00	480.0000	91.2	19 %
9	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	CURSA	3	240.00	720.0000	136.8	19 %
10	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	CURSA	5	240.00	1200.0000	228	19 %
11	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	CURSA	4	240.00	960.0000	182.4	19 %
12	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	CURSA	2	240.00	480.0000	91.2	19 %
13	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	CURSA	2	240.00	480.0000	91.2	19 %
14	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	CURSA	14	726.00	10164.0000	1931.16	19 %
15	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	CURSA	14	726.00	10164.0000	1931.16	19 %
16	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	CURSA	1	726.00	726.0000	137.94	19 %
17	PREST. SERV./CURSA CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	CURSA	7	726.00	5082.0000	965.58	19 %
18	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	ZI	13	2187.00	28431.0000	5401.89	19 %
19	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	ZI	4	3600.00	14400.0000	2736	19 %
20	PREST. SERV./ZI CF. ANEXA 1 LA AA 8 LA CTR. 118 / 02.10.2018	ZI	11	2454.00	26994.0000	5128.86	19 %

Modalitate de plata: 15

Total RON	123,560.00	23,476.40
Semnaturile de primire:	TOTAL DE PLATA (col.6+col.7) 147,036.40 RON	