



# FACTURA

Serie-Numar: FM-0000365  
Data emiteri: 30.12.2022  
Data scadenta: 14.01.2023



FM-0000365

**ALGORITHM CONSTRUCTII S3**

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

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

| Nr. crt.<br>(1) | Denumirea produselor sau a serviciilor<br>(2)                                | U.M.<br>(3) | Cantitate<br>(4) | Pret RON<br>(fara TVA)<br>(5) | Val. RON<br>(fara TVA)<br>(6)=(4)x(5) | Val. TVA<br>RON<br>(7)=(8)x(6) | TVA<br>%<br>(8) |
|-----------------|--|-------------|------------------|-------------------------------|---------------------------------------|--------------------------------|-----------------|
| 1               | PREST. SERV./ZI CF. ANEXA 1 LA AA 10 LA CTR. 118 / 02.10.2018, 16-30.11.2022 | ZI          | 1                | 712.00                        | 712.0000                              | 135.28                         | 19 %            |

Observatii:

ALGORITHM RESIDENTIAL S3 SRL  
INTRARE  
RESIRE NR.: 164  
Ziua 16 Luna 01 Anul 2023

Modalitate de plata: 15

|                         |  |        |
|-------------------------|--|--------|
| Total RON               | 712.00   | 135.28 |
| Semnaturile de primire: | <b>TOTAL DE PLATĂ<br/>(col.6+col.7)<br/>847.28 RON</b> |        |