



FACTURA

CMA220190

Data emiterii: 24/01/2023

Cota TVA: 19%

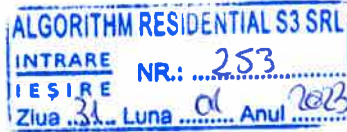
TVA la incasare

TOTAL PLATA

5253.85 Lei

Furnizor

AUTO COSMIC SRL



Client

ALGORITHM RESIDENTIAL S3 SRL



Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Prestari servicii macara	zile	2	1300.00	2600.00	494.00
2	Prestari servicii macara, ore suplimentare	ore	11	165.00	1815.00	344.85

Total 4415.00 838.85
TVA la incasare

TOTAL PLATA

5253.85 Lei

Termen plata: 23/02/2023

