



# FACTURA

CMA220171

Data emiterii: 03/01/2023

Cota TVA: 19%  
TVA la incasare

TOTAL PLATA

3683.05 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	3	165.00	495.00	94.05

Total 3095.00 588.05  
TVA la incasare

TOTAL PLATA

**3683.05 Lei**

Termen plata: 02/02/2023

