

**ALGORITHM CONSTRUCTII S3****FACTURA**Serie-Numar: **FM-0000107**Data emiterii: **19.05.2023**Data scadenta: **03.06.2023**

FM-0000107

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**Client: **ALGORITHM RESIDENTIAL S3 SRL
IKEA**256, Sector 3, Bucuresti
0912701**ALGORITHM RESIDENTIAL S3 SRL**INTRARE NR.: 1033
IESTRE
Ziua 03 Luna 05 Anul 2023

Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Cantitate (4)	Pret RON (fara TVA) (5)	Val. RON (fara TVA) (6)=(4)x(5)	Val. TVA RON (7)=(8)x(6)	TVA % (8)
1	PREST. SERV./ZI CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 01-15.04.2023	ZI	5.5	1066.00	5863.0000	1113.97	19 %
2	PREST. SERV./CURSA CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 01-15.04.2023	CURSA	4	215.00	860.0000	163.4	19 %
3	PREST. SERV./ZI CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 01-15.04.2023	ZI	1	1066.00	1066.0000	202.54	19 %
4	PREST. SERV./ZI CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 01-15.04.2023	ZI	0.5	1066.00	533.0000	101.27	19 %
5	PREST. SERV./ZI CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 01-15.04.2023	ZI	1	1066.00	1066.0000	202.54	19 %
6	PREST. SERV./CURSA CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 01-15.04.2023	CURSA	2	215.00	430.0000	81.7	19 %
7	PREST. SERV./ZI CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 01-15.04.2023	ZI	1	1247.00	1247.0000	236.93	19 %
8	PREST. SERV./ZI CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 01-15.04.2023	ZI	1	1247.00	1247.0000	236.93	19 %
9	PREST. SERV./CURSA CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 01-15.04.2023	CURSA	3	240.00	720.0000	136.8	19 %
10	PREST. SERV./ZI CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 01-15.04.2023	ZI	1	1247.00	1247.0000	236.93	19 %
11	PREST. SERV./ZI CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 01-15.04.2023	ZI	1.5	1247.00	1870.5000	355.4	19 %
12	PREST. SERV./CURSA B 41 ACS	CURSA	7	726.00	5082.0000	965.58	19 %
13	PREST. SERV./CURSA B 730 ACS	CURSA	2	726.00	1452.0000	275.88	19 %
14	PREST. SERV./ZI B 730 ACS	ZI	2	1416.00	2832.0000	538.08	19 %
15	PREST. SERV./ZI ALG 30	ZI	1	1414.00	1414.0000	268.66	19 %
16	PREST. SERV./ORA ALG 05	H	4	194.00	776.0000	147.44	19 %
17	PREST. SERV./ZI ALG 05	ZI	9	1414.00	12726.0000	2417.94	19 %
18	PREST. SERV./ORA ALG 55	H	10	327.00	3270.0000	621.3	19 %
19	PREST. SERV./ZI ALG 55	ZI	1	2380.00	2380.0000	452.2	19 %
20	PREST. SERV./ZI CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 01-15.04.2023	ZI	2	1247.00	2494.0000	473.86	19 %
21	PREST. SERV./ZI B 41 ACS	ZI	1	726.00	726.0000	137.94	19 %

Observatii : CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 01-15.04.2023

Modalitate de plata: 15

60,721.50 11,537.09**TOTAL DE PLATA
(col.6+col.7)
72,258.59 RON**



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22	PREST. SERV./ORA ALG 22	H	3	194.00	582.0000	110.58	19 %
23	PREST. SERV./ZI ALG 03	ZI	1	2608.00	2608.0000	495.52	19 %
24	PREST. SERV./ZI MOTOSTIVUITOR MITSUBISHI EF33B-50088 ALG 71	ZI	10	823.00	8230.0000	1563.7	19 %

Observatii:

de plata: 15

60,721.50 11,537.09

TOTAL DE PLATĂ
(col.6+col.7)
72,258.59 RON