



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000106**

Data emiterii: **18.05.2023**

Data scadenta: **02.06.2023**



FM-0000106

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

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

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 1031
I E S T R E
Ziua Luna 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)(6)	TVA %
1	PREST. SERV./ZI CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 16-30.04.2023	ZI	1	1414.00	1414.0000	268.66	19 %
2	PREST. SERV./ZI CONF. AA 8 SI 9 LA CTR. 118/02.10.2018, 16-30.04.2023	ZI	9	2187.00	19683.0000	3739.77	19 %

Observatii:

de plata: 15

21,097.00 4,008.43

**TOTAL DE PLATĂ
(col.6+col.7)
25,105.43 RON**