



**ALGORITHM CONSTRUCTII S3**

# FACTURA

Serie-Numar: **FM-0000104**  
Data emiterii: **18.05.2023**  
Data scadenta: **02.06.2023**



FM-0000104

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL  
IKEA**

ALGORITHM RESIDENTIAL S3 SRL  
INTRARE NR.: 1036  
ESTRE  
Ziua 25 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)(6)	TVA %
1	PREST. SERV./ZI CONF. AA 8 SI 9 LA CTR. 118/02.10.2018-COMPLETARE, 01- 15.04.2023	ZI	2	2608.00	5216.0000	991.04	19 %
2	PREST. SERV./ZI CONF. AA 8 SI 9 LA CTR. 118/02.10.2018-COMPLETARE, 01- 15.04.2023	ZI	1	1420.00	1420.0000	269.8	19 %
3	PREST. SERV./ZI CONF. AA 8 SI 9 LA CTR. 118/02.10.2018-COMPLETARE, 01- 15.04.2023	ZI	9	1420.00	12780.0000	2428.2	19 %
4	PREST. SERV./ORA CONF. AA 8 SI 9 LA CTR. 118/02.10.2018-COMPLETARE, 01- 15.04.2023	H	3	196.00	588.0000	111.72	19 %

Observatii:

le plata: 15

20,004.00 3,800.76

**TOTAL DE PLATĂ**  
(col.6+col.7)  
**23,804.76 RON**