



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000103**

Data emiterii: **18.05.2023**

Data scadenta: **02.06.2023**



FM-0000103

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL
IKEA**

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 1034
IESIRE
Ziua 23 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 % (8)
1	PREST. SERV./ZI Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	1	215.00	215.0000	40.85	19 %
2	PREST. SERV./ZI Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	0.5	215.00	107.5000	20.43	19 %
3	PREST. SERV./ZI Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	2.5	215.00	537.5000	102.13	19 %
4	PREST. SERV./ZI CONF. AA 8 LA CTR. NR. 118/02.10.2018, 16-30.04.2023	ZI	1	215.00	215.0000	40.85	19 %
5	PREST. SERV./ZI CONF. AA 8 LA CTR. NR. 118/02.10.2018, 16-30.04.2023	ZI	1.5	240.00	360.0000	68.4	19 %
6	PREST. SERV./ZI CONF. AA 8 LA CTR. NR. 118/02.10.2018, 16-30.04.2023	ZI	1	240.00	240.0000	45.6	19 %
7	PREST. SERV./CURSA CONF. AA 8 LA CTR. NR. 118/02.10.2018, 16-30.04.2023	CURSA	7	726.00	5082.0000	965.58	19 %
8	PREST. SERV./ZI CONF. AA 8 LA CTR. NR. 118/02.10.2018, 16-30.04.2023	ZI	4	1416.00	5664.0000	1076.16	19 %
9	PREST. SERV./ZI CONF. AA 8 LA CTR. NR. 118/02.10.2018, 16-30.04.2023	ZI	9	1420.00	12780.0000	2428.2	19 %
10	PREST. SERV./ORA CONF. AA 8 LA CTR. NR. 118/02.10.2018, 16-30.04.2023	H	1	196.00	196.0000	37.24	19 %
11	PREST. SERV./ZI CONF. AA 8 LA CTR. NR. 118/02.10.2018, 16-30.04.2023	ZI	9	1414.00	12726.0000	2417.93	19 %
12	PREST. SERV./ORA CONF. AA 8 LA CTR. NR. 118/02.10.2018, 16-30.04.2023	H	4	194.00	776.0000	147.44	19 %
13	PREST. SERV./ORA CONF. AA 8 LA CTR. NR. 118/02.10.2018, 16-30.04.2023	H	8	194.00	1552.0000	294.88	19 %
14	PREST. SERV./ZI CONF. AA 8 LA CTR. NR. 118/02.10.2018, 16-30.04.2023	ZI	3	1414.00	4242.0000	805.98	19 %
15	PREST. SERV./ZI CONF. AA 8 LA CTR. NR. 118/02.10.2018, 16-30.04.2023	ZI	1	1414.00	1414.0000	268.66	19 %
16	PREST. SERV./ORA CONF. AA 8 LA CTR. NR. 118/02.10.2018, 16-30.04.2023	H	5	327.00	1635.0000	310.65	19 %
17	PREST. SERV./ZI CONF. AA 8 LA CTR. NR. 118/02.10.2018, 16-30.04.2023	ZI	2	2380.00	4760.0000	904.4	19 %

Observatii:

de plata: 15

52,502.00 9,975.38

**TOTAL DE PLATĂ
(col.6+col.7)
62,477.38 RON**

**SITUATIE DE LUCRARI NR. 61**

16 Aprilie 2023 - 30 Aprilie 2023

Client: ALGORITHM RESIDENTIAL S3 SRL

Contract: 118/02.10.2018, AA nr.9/30.09.2022

Denumire produs si caracteristici	UM	Cant.	Pret unitar RON/ORA RON/ZI RON/LUNA	Valoare	TVA
PREST. SERV./ZI Basculanta 6x4 B59ZBW - WDB9321611L194620 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	1	215,0000	215,00	40,85
PREST. SERV./ZI Basculanta 6x4 B65NGX - WDB9321621L231486 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	0,5	215,0000	107,50	20,43
PREST. SERV./ZI Basculanta 6x4 B65NHI - WDB9321621L231484 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	2,5	215,0000	537,50	102,13
PREST. SERV./ZI Basculanta 6x4 B65NHK - WDB9321621L230719 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	1	215,0000	215,00	40,85
PREST. SERV./ZI Basculanta 8x4/4 B78SWM - WDB9323151L302573 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	1,5	240,0000	360,00	68,40
PREST. SERV./ZI Basculanta 8x4 B103DLT - WDB96423110060893 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	1	240,0000	240,00	45,60
PREST. SERV./CURSA Cap Tractor VOLVO FH16 - YV2AT10D15A593718 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	CURSA	7	726,0000	5082,00	965,58
PREST. SERV./ZI Cap Tractor VOLVO FH16 - YV2AT10D15A593718 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	4	1416,0000	5664,00	1076,16
PREST. SERV./ZI Incarcator rotativ MANITOU MRT 1840 EASY - 773690 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	9	1420,0000	12780,00	2428,20
PREST. SERV./ORA Incarcator rotativ MANITOU MRT 1840 EASY - 773690 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	H	1	196,0000	196,00	37,24
PREST. SERV./ZI Buldoexcavatoare TEREX 820 - SMFH44TC0BAHM0578 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	9	1414,0000	12726,00	2417,93
PREST. SERV./ORA Buldoexcavatoare TEREX 820 - SMFH44TC0BAHM0578 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	H	4	194,0000	776,00	147,44
PREST. SERV./ORA Buldoexcavatoare TEREX820 - SMFH44TC0CAHM2904 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	H	8	194,0000	1552,00	294,88
PREST. SERV./ZI Buldoexcavatoare TEREX820 - SMFH44TC0CAHM2904 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	3	1414,0000	4242,00	805,98
PREST. SERV./ZI Buldoexcavatoare TEREX860 - SMFH44TC0BCJM0615 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	1	1414,0000	1414,00	268,66
PREST. SERV./ORA Incarcator frontal (WOLA) CATERPILLAR 924G-WGX1435 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	H	5	327,0000	1635,00	310,65
PREST. SERV./ZI Incarcator frontal (WOLA) CATERPILLAR 924G-WGX1435 Cf. ctr. 118 / 02.10.2018, AA nr.9/30.09.2022	ZI	2	2380,0000	4760,00	904,40

Ore suplimentare utilaje

TOTAL	52.502,00	ron
Total cu TVA	62.477,38	ron

