



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000102**

Data emiterii: **18.05.2023**

Data scadenta: **02.06.2023**



FM-0000102

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

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

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 1038
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 %
1	PREST. SERV./CURSA CONF. AA 8 LA CTR. NR. 118/02.10.2018, 01-15.04.2023	CURSA	2	240.00	480.0000	91.2	19 %
2	PREST. SERV./ZI CONF. AA 8 LA CTR. NR. 118/02.10.2018, 01-15.04.2023	ZI	4	1414.00	5656.0000	1074.64	19 %
3	PREST. SERV./ZI CONF. AA 8 LA CTR. NR. 118/02.10.2018, 01-15.04.2023	ZI	8	2187.00	17496.0000	3324.24	19 %

Observatii:

de plata: 15

23,632.00 4,490.08

TOTAL DE PLATĂ
(col.6+col.7)
28,122.08 RON