



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FC-0000044**

Data emiterii: **18.05.2023**

Data scadenta: **17.06.2023**



FC-0000044

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL**

Filiala: **IKEA**

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 1039
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. FORARE PILOTI CONF. CTR. 82/06.01.2023, SL. 3/09.05.2023, CURS BNR 17.05.2023 1EURO= 4.9610LEI	BUC	1	55,282.1900	55,282.19	10503.62	19 %

Termeni de plata

Data scadenta Valoare
17/06/2023 65,785.81 RON

Modalitate de plata: 30

Plata : 1.0000

55,282.19 10,503.62

**TOTAL DE PLATĂ
(col.6+col.7)
65,785.81 RON**