



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FC-0000043

Data emiterii: 18.05.2023

Data scadenta: 28.05.2023



FC-0000043

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ALGORITHM RESIDENTIAL S3 SRL

ALGORITHM RESIDENTIAL S3 SRL

INTRARE

NR.: 1040

LESTRE

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. COFRARE/DECOFRARE(ELEMENTE ARMATURA PARTE INFERIOARA/SUBTERANE) 224MP *124.44LEI/MP	BUC	1	27,874.5600	27,874.56	5296.17	19 %
2	PREST. SERV. TURNARE BETON 70 MC* 30.90LEI/MC	BUC	1	2,163.0000	2,163.00	410.97	19 %

Termeni de plata

Data scadenta Valoare
28/05/2023 35,744.70 RON

Modalitate de plata: 10

Curs valutar : 1.0000

Total RON

30,037.56

5,707.14

TOTAL DE PLATĂ
(col.6+col.7)
35,744.70 RON

Semnaturile de primire: