



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FC-0000034

Data emiterii: 19.04.2023

Data scadenta: 29.04.2023



FC-0000034

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ALGORITHM RESIDENTIAL S3 SRL

Filiala: IKEA

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. MONTAJ ARMATURA FASONATA(ELEMENTE AFLATE IN PARTEA SUPERIOARA/SUPRATERAN, ANTRETOAZE, SUPRAPROBE) 63 453KG*2.05LEI/KG	BUC	1	130,078.6500	130,078.65	24714.94	19 %
2	PREST. SERV. MONTAJ ARMATURA FASONATA(ELEMENTE AFLATE IN PARTEA INFERIOARA/SUBTERAN) 80KG*1.45LEI/KG	BUC	1	116.0000	116.00	22.04	19 %
3	PREST. SERV. COFRARE/DECOFRARE(ELEMENTE ARMATURA PARTE INFERIOARA/SUBTERANE) 243.60MP*124.44LEI/MP	BUC	1	30,313.5800	30,313.58	5759.58	19 %
4	PREST. SERV. MANOPERA TURNAT BETON 743MC*30.9LEI/MC	BUC	1	22,958.7000	22,958.70	4362.15	19 %
5	PREST. SERV. MONTAT/DEMONTAT SCHELA+ ESAFODAJ 1753.30MP*41.2LEI/MP	BUC	1	72,235.9600	72,235.96	13724.83	19 %
6	PREST. SERV. COFRARE/DECOFRARE(ELEMENTE ARMATURA PARTE SUPERIOARA/SUPRATERANE, RAMPE) 1531.82MP*204.4LEI/MP	BUC	1	313,104.0100	313,104.01	59489.77	19 %
7	PREST. SERV. FASONARE ARMATURA 15410KG*1.04LEI/KG	BUC	1	16,026.4000	16,026.40	3045.02	19 %

Termeni de plata

Data scadenta Valoare
29/04/2023 695,951.63 RON

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 1049
IESIRE
Ziua 04. Luna 05 Anul 2023

Modalitate de plata: 10

Curs valutar : 1.0000

Total RON 584,833.30 111,118.33

TOTAL DE PLATĂ
(col.6+col.7)
695,951.63 RON

semnăturile de primire: