



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FC-0000021**

Data emiterii: **09.03.2023**

Data scadenta: **09.03.2023**



FC-0000021

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL**

ALGORITHM RESIDENTIAL S3 SRL
 INTRARE NR.: 716
 IESIRE
 Ziua 22 Luna 03 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. CONF. CTR. 82/06.01.2023, SL. 2/28.02.2023, 16-31.01.2023	BUC	1	83,901.4800	83,901.48	15941.28	19 %

Termeni de plata

Data scadenta	Valoare
09/03/2023	99,842.76 RON

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Observatii : CONF. CTR. 82/06.01.2023, SL. 2/28.02.2023, 16- 31.01.2023, CURS BNR 1EURO= 4.9156LEI

Modalitate de plata:

Curs valutar : 1.0000

Total RON	83,901.48	15,941.28
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TOTAL DE PLATĂ
 (col.6+col.7)
99,842.76 RON

Semnaturile de primire: