



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FC-0000024
Data emiteri: 09.03.2023
Data scadenta: 19.03.2023



FC-0000024

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ALGORITHM RESIDENTIAL S3 SRL

Telefon:

Email:

Banca:

IBAN:

ALGORITHM RESIDENTIAL S3 SRL
TRARE NR.: 719
SIRE
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. MANOPERA TURNAT BETON 55MC*30.9LEI/MC	BUC	1	1,699.5000	1,699.50	322.91	19 %
2	PREST. SERV. COFRARE/DECOFRARE(ELEMENTE ARMATURA PARTE SUPERIOARA/SUPRATERANE, RAMPE) 228MP*204.4LEI/MP	BUC	1	46,603.2000	46,603.20	8854.61	19 %
3	PREST. SERV. MONTAT/DEMONTAT SCHELA + ESAFODAJ 114MP*41.2LEI/MP	BUC	1	4,696.8000	4,696.80	892.39	19 %

Termeni de plata

Data scadenta Valoare
19/03/2023 63,069.41 RON

Modalitate de plata: 10

Curs valutar : 1.0000

Total RON

52,999.50 10,069.91

TOTAL DE PLATĂ
(col.6+col.7)
63,069.41 RON

Semnaturile de primire: