



**ALGORITHM CONSTRUCTII S3**

# FACTURA

Serie-Numar: **FM00000040**  
Data emiterre: **28.02.2023**  
Data scadenta: **30.03.2023**



FM00000040

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL  
IKEA**



Email:

Banca:

IBAN:

Contract

Perioada facturata: -

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	AMESTEC AGREGATE RECICLATE DIN BETON 0-125 CONF. ANEXA NR. 1 LA ACT ADITIONAL NR. 5/15.04.2022 LA CTR. NR. 78/06.06.2019	Mc	293.21	55.0000	16126.5500	3064.04	19 %

Termeni de plata

Data scadenta Valoare  
**30.03.2023 19,190.59 RON**

78/06.06.2019

Modalitate de plata: 30

Total RON

**16,126.55**

**3,064.04**

**TOTAL DE PLATĂ  
(col.6+col.7)  
19,190.59 RON**

Semnaturile de primire: