



ALGORITHM CONSTRUCTII S3

# FACTURA

Serie-Numar: FM00000041

Data emiteri: 28.02.2023

Data scadenta: 30.03.2023



FM00000041

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ALGORITHM RESIDENTIAL S3 SRL  
IKEA

ALGORITHM RESIDENTIAL S3 SRL

INTRARE NR.: 721  
ESIRE  
Ziua 22 Luna 03 Anul 2023

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	259.99	55.0000	14299.4500	2716.9	19 %

Termeni de plata

Data scadenta Valoare  
30.03.2023 17,016.35 RON

Modalitate de plata: 30

Total RON

14,299.45

2,716.90

**TOTAL DE PLATĂ**  
(col.6+col.7)  
17,016.35 RON

Semnaturile de primire: