



**ALGORITHM CONSTRUCTII S3**

# FACTURA

Serie-Numar: **FM00000042**  
Data emiteri: **28.02.2023**  
Data scadenta: **30.03.2023**



FM00000042

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL  
PASAJ A2**

ALGORITHM RESIDENTIAL S3 SRL  
INTRARE NR.: 422  
RESIRE  
Ziua 22. LUNA 02. ANUL 2023

Email:

Banca:

IBAN:

Contract

Perioada

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 ADITONAL NR. 5/15.04.2022 LA CTR. NR. 78/06.06.2019	Mc	1817.21	55.0000	99946.5500	18989.84	19 %

Termeni de plata

Data scadenta Valoare  
**30.03.2023 118,936.39 RON**

Modalitate de plata: 30

Total RON

**99,946.55**

**18,989.84**

**TOTAL DE PLATĂ  
(col.6+col.7)  
118,936.39 RON**

Semnaturile de primire: