

# FACTURA

Seria DEP Nr. 00150 din 31/03/2023

Cota TVA 19% TVA la incasare Termen plata 31/03/2023

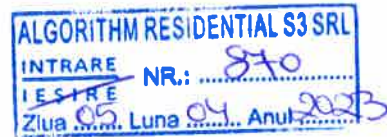


**FURNIZOR**  
**FAST DEPO CONSTRUCT SRL**

**CLIENT**  
**ALGORITHM RESIDENTIAL S3 SRL**

## PRODUSE/SERVICII

#	Denumire	U.M.	Cant.	Pret fara TVA Lei	Valoare Lei	Valoare TVA Lei
1	Lance vibrator beton L=5m cu cap vibrare 48mm	buc	3	2 946.00	8 838.00	1 679.22
Total					8 838.00	1 679.22
<b>Total factura</b>						<b>10 517.22</b>



# FACTURA

Seria DEP Nr. 00133 din 16/03/2023

Cota TVA 19% TVA la incasare Termen plata 16/03/2023



FURNIZOR  
FAST DEPO CONSTRUCT SRL

CLIENT  
ALGORITHM RESIDENTIAL S3 SRL

## PRODUSE/SERVICII

#	Denumire	U.M.	Cant.	Pret fara TVA Lei	Valoare Lei	Valoare TVA Lei
1	Sarma neagra 3mm	kg	500	9.90	4 950.00	940.50
2	Folie RR polietilena G 0.09mm,l=4.2m,L=50ml	rola	4	395.00	1 580.00	300.20
Total					6 530.00	1 240.70
<b>Total factura</b>						<b>7 770.70</b>

ALGORITHM RESIDENTIAL S3 SRL  
INTRARE NR.: 671  
Ziua 17 Luna 03 Anul 2023