



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM-0000082

Data emiterii: 18.04.2023

Data scadenta: 03.05.2023



FM-0000082

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ALGORITHM RESIDENTIAL S3 SRL
PASAJ A2

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 1053
IESIRE
Ziua 06 Luna 05 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 % (8)
1	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	CURSA	4	215.00	860.0000	163.4	19 %
2	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	CURSA	3	215.00	645.0000	122.55	19 %
3	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	CURSA	1	215.00	215.0000	40.85	19 %
4	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	CURSA	2	240.00	480.0000	91.2	19 %
5	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	CURSA	1	240.00	240.0000	45.6	19 %
6	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	CURSA	1	240.00	240.0000	45.6	19 %
7	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	3	2274.00	6822.0000	1296.18	19 %
8	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	2	1414.00	2828.0000	537.32	19 %
9	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	H	4	194.00	776.0000	147.44	19 %
10	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	10	1414.00	14140.0000	2686.6	19 %
11	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	H	3	194.00	582.0000	110.58	19 %
12	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	1	2608.00	2608.0000	495.52	19 %
13	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	CURSA	1	260.00	260.0000	49.4	19 %

Observatii: CF. CTR. 118 /02.10.2018

Modalitate de plata: 15

Total RON

30,696.00

5,832.24

TOTAL DE PLATĂ
(col.6+col.7)
36,528.24 RON

Semnaturile de
primire: