



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM-0000081

Data emiterii: 18.04.2023

Data scadenta: 03.05.2023



FM-0000081

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ALGORITHM RESIDENTIAL S3 SRL
IKEA

Perioada facturata: 01.02.2023-15.02.2023

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./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.02.2023	ZI	1	1416.00	1416.0000	269.04	19 %
2	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.02.2023	ZI	4	3600.00	14400.0000	2736	19 %

Observatii:

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 1054
IEȘIRE
Ziua 04. Luna 05. Anul 2023

Modalitate de plata: 15

Total RON	15,816.00	3,005.04
Semnaturile de primire:	TOTAL DE PLATĂ (col.6+col.7) 18,821.04 RON	