



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM-0000076

Data emiterii: 31.03.2023

Data scadenta: 15.04.2023



FM-0000076

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ALGORITHM RESIDENTIAL S3 SRL
IKEA

CIF: RO 37409960

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 1056
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./ZI B 59 ZBW	ZI	3.5	1066.00	3731.0000	708.89	19 %
2	PREST. SERV./ZI B 65 NGX	ZI	3	1066.00	3198.0000	607.62	19 %
3	PREST. SERV./CURSA B 65 NGX	CURSA	7	215.00	1505.0000	285.95	19 %
4	PREST. SERV./CURSA B 65 NHI	CURSA	3	215.00	645.0000	122.55	19 %
5	PREST. SERV./ZI B 65 NHI	ZI	3.5	1066.00	3731.0000	708.89	19 %
6	PREST. SERV./ZI B 65 NHK	ZI	3	1066.00	3198.0000	607.62	19 %
7	PREST. SERV./CURSA B 78 SWA	CURSA	1	240.00	240.0000	45.6	19 %
8	PREST. SERV./ZI B 78 SWH	ZI	0.5	1247.00	623.5000	118.47	19 %
9	PREST. SERV./ZI B 78 SWM	ZI	2	1247.00	2494.0000	473.86	19 %
10	PREST. SERV./ZI B 79 PUL	ZI	1	1247.00	1247.0000	236.93	19 %
11	PREST. SERV./CURSA B 41 ACS	CURSA	3	726.00	2178.0000	413.82	19 %
12	PREST. SERV./ZI B 41 ACS	ZI	4	1416.00	5664.0000	1076.16	19 %
13	PREST. SERV./CURSA B 730 ACS	CURSA	5	726.00	3630.0000	689.7	19 %
14	PREST. SERV./ZI B 730 ACS	ZI	4	1416.00	5664.0000	1076.16	19 %
15	PREST. SERV./CURSA B 199 ACS	CURSA	5	726.00	3630.0000	689.7	19 %
16	PREST. SERV./ZI B 199 ACS	ZI	5.5	1416.00	7788.0000	1479.72	19 %
17	PREST. SERV./ZI B 17 ZRA	ZI	1	1416.00	1416.0000	269.04	19 %
18	PREST. SERV./CURSA B 17 ZRA	CURSA	3	726.00	2178.0000	413.82	19 %
19	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16-28.02.2023	ZI	11	2187.00	24057.0000	4570.83	19 %
20	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16-28.02.2023	H	4	313.00	1252.0000	237.88	19 %
21	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16-28.02.2023	ZI	9	1420.00	12780.0000	2428.2	19 %
22	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16-28.02.2023	H	5	196.00	980.0000	186.2	19 %
23	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16-28.02.2023	ZI	1	1420.00	1420.0000	269.8	19 %
24	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16-28.02.2023	H	9	194.00	1746.0000	331.74	19 %
25	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16-28.02.2023	ZI	3	1414.00	4242.0000	805.98	19 %

Observatii : CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16-28.02.2023

Modalitate de plata: 15

Total RON

108,497.50

20,614.53

TOTAL DE PLATĂ
(col.6+col.7)
129,112.03 RON

Semnaturile de
primire:



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26	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16-28.02.2023	H	4	194.00	776.0000	147.44	19 %
27	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16-28.02.2023	ZI	6	1414.00	8484.0000	1611.96	19 %

Observatii:

Modalitate de plata: 15

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**TOTAL DE PLATĂ
(col.6+col.7)
129,112.03 RON**

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