



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM00000074**

Data emiterii: **31.03.2023**

Data scadenta: **30.04.2023**



FM00000074

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL
IKEA**

Contract :

Perioada facturata: -

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	AMESTEC AGREGATE RECICLATE DIN BETON 0-125 CONF. AA 5 LA CTR. 78/06.06.2019	Mc	2371.45	55.0000	130429.7500	24781.65	19 %

Termeni de plata

Data scadenta Valoare
30.04.2023 155,211.40 RON



e plata: 30

130,429.75 24,781.65

TOTAL DE PLATĂ
(col.6+col.7)
155,211.40 RON