



# FACTURA



FC-000028

ALGORITHM CONSTRUCTII S3

Serie-Numar: FC-000028

Data emiterii: 31.03.2023

Data scadenta: 10.04.2023

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ALGORITHM RESIDENTIAL S3 SRL

Filiala: IKEA

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. MONTAJ ARMATURA FASONATA(ELEMENTE AFLATE IN PARTEA SUPERIOARA/SUPRATERAN, ANTRETTOAZE, SUPRAPROBE) 217 709.20KG*2.05LEI/KG	BUC	1	446,303.8600	446,303.86	84797.73	19 %
2	PREST. SERV. MONTAJ ARMATURA FASONATA(ELEMENTE AFLATE IN PARTEA INFERIOARA/SUBTERAN) 61431KG*1.45LEI/KG	BUC	1	89,074.9500	89,074.95	16924.24	19 %
3	PREST. SERV. COFRARE/DECOFRARE(ELEMENTE ARMATURA PARTE INFERIOARA/SUBTERANE) 546.50MP*124.44LEI/MP	BUC	1	68,006.4600	68,006.46	12921.23	19 %
4	PREST. SERV. MANOPERA TURNAT BETON 2245.8MC*30.9LEI/MC	BUC	1	69,395.2200	69,395.22	13185.1	19 %
5	PREST. SERV. MONTAT/DEMONTAT SCHELA+ ESAFODAJ 1115.32MP*41.2LEI/MP	BUC	1	45,951.1800	45,951.18	8730.72	19 %
6	PREST. SERV. COFRARE/DECOFRARE(ELEMENTE ARMATURA PARTE SUPERIOARA/SUPRATERANE, RAMPE) 2720.18MP*204.4LEI/MP	BUC	1	556,004.7900	556,004.79	105640.91	19 %
7	PREST. SERV. FASONARE ARMATURA 31278KG*1.04LEI/KG	BUC	1	32,529.1200	32,529.12	6180.53	19 %

**Termeni de plata**

Data scadenta	Valoare
10/04/2023	1,555,646.04 RON



Modalitate de plata: 10

Curs valutar : 1.0000

Total RON	1,307,265.58	248,380.46
Semnaturile de primire:	<b>TOTAL DE PLATA</b> (col.6+col.7) 1,555,646.04 RON	