



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FC-0000027

Data emiterii: 31.03.2023

Data scadenta: 10.04.2023



FC-0000027

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ALGORITHM RESIDENTIAL S3 SRL

Filiala: PASAJ A2

| 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 % |
|-----------------|---|-------------|------------------|-------------------------------|---------------------------------------|-------------------------------|----------|
| 1 | PREST. SERV. COFRARE/DECOFRARE(ELEMENTE ARMATURA PARTE SUPERIOARA/SUPRATERANE, RAMPE) 120MP*204.4LEI/MP | BUC | 1 | 24,528.0000 | 24,528.00 | 4660.32 | 19 % |
| 2 | PREST. SERV. MONTAT/DEMONTAT SCHELA + ESAFODAJ 175MP*41.2LEI/MP | BUC | 1 | 7,210.0000 | 7,210.00 | 1369.9 | 19 % |

Termeni de plata

Data scadenta Valoare
10/04/2023 37,768.22 RON

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 1061
IESIRE
Ziua 04 Luna 05 Anul 2023

023

Modalitate de plata: 10

Curs valutar : 1.0000

Total RON

31,738.00

6,030.22

TOTAL DE PLATĂ
(col.6+col.7)
37,768.22 RON

Semnaturile de primire: