



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM-0000061

Data emiterii: 31.03.2023

Data scadenta: 15.04.2023



FM-0000061

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ALGORITHM RESIDENTIAL S3 SRL
PASAJ A2

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 1062
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./CURSA CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	CURSA	1	215.00	215.0000	40.85	19 %
2	PREST. SERV./ZI CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	ZI	1	1066.00	1066.0000	202.54	19 %
3	PREST. SERV./CURSA CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	CURSA	1	215.00	215.0000	40.85	19 %
4	PREST. SERV./CURSA CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	CURSA	9	240.00	2160.0000	410.4	19 %
5	PREST. SERV./ZI CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	ZI	1	1247.00	1247.0000	236.93	19 %
6	PREST. SERV./CURSA CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	CURSA	3	240.00	720.0000	136.8	19 %
7	PREST. SERV./ZI CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	ZI	2	1247.00	2494.0000	473.86	19 %
8	PREST. SERV./CURSA CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	CURSA	4	240.00	960.0000	182.4	19 %
9	PREST. SERV./ZI CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	ZI	1	1247.00	1247.0000	236.93	19 %
10	PREST. SERV./CURSA CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	CURSA	2	240.00	480.0000	91.2	19 %
11	PREST. SERV./ZI CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	ZI	2	1247.00	2494.0000	473.86	19 %
12	PREST. SERV./CURSA CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	CURSA	2	726.00	1452.0000	275.88	19 %
13	PREST. SERV./ZI CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	ZI	3	2499.00	7497.0000	1424.43	19 %
14	PREST. SERV./ORA CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	H	2	313.00	626.0000	118.94	19 %
15	PREST. SERV./ZI CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	ZI	3	2274.00	6822.0000	1296.18	19 %
16	PREST. SERV./ZI CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	ZI	13	1420.00	18460.0000	3507.4	19 %
17	PREST. SERV./ZI CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	ZI	9	2187.00	19683.0000	3739.77	19 %

Observatii : CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023

Modalitate de plata: 15

Total RON	93,148.00	17,698.12
Semnaturile de primire:	TOTAL DE PLATĂ (col.6+col.7) 110,846.12 RON	



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18	PREST. SERV./ZI CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	ZI	3	1414.00	4242.0000	805.98	19 %
19	PREST. SERV./ZI CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	ZI	13	1420.00	18460.0000	3507.4	19 %
20	PREST. SERV./ZI CONF. ANEXA 1 LA AA 8 LA CTR. 118/02.10.2018, 01- 15.02.2023	ZI	1	2608.00	2608.0000	495.52	19 %

Observatii:

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Modalitate de plata: 15

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Semnaturile de primire:	TOTAL DE PLATĂ (col.6+col.7) 110,846.12 RON	