



ALGORITHM CONSTRUCTII S3

# FACTURA

Serie-Numar: **FC-0000040**  
Data emiteri: **08.05.2023**  
Data scadenta: **23.05.2023**



FC-0000040

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 % (8)
1	VENITURI DIN SERVICII PRESTATE- FURNIZARE SI MONTAJ STRUCTURA METALICA CONF. CTR. 5826/23.12.2023, SL 1/02.05.2023	Kg	94132.05	27.4000	2,579,218.17	490051.45	19 %
2	GARANTIE CONF. CTR. 5826/23.12.2023, SL 1/02.05.2023	BUC	-1	128,960.9100	-128,960.91	0	0 %

**Termeni de plata**

Data scadenta Valoare  
**23/05/2023 2,940,308.71 RON**



Modalitate de plata: 15

Curs valutar : 1.0000

Total RON **2,450,257.26 490,051.45**

**TOTAL DE PLATĂ**  
(col.6+col.7)  
**2,940,308.71**  
RON

Semnaturile de primire: