



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FC-0000039

Data emiterii: 08.05.2023

Data scadenta: 18.05.2023



FC-0000039

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	PREST. SERV. MANOPERA TURNAT BETON 90MC*30.9LEI/MC	BUC	1	2,781.0000	2,781.00	528.39	19 %
2	PREST. SERV. COFRARE/DECOFRARE(ELEMENTE ARMATURA PARTE SUPERIOARA/SUPRATERANE, RAMPE) 477.77MP*204.4LEI/MP	BUC	1	97,656.1900	97,656.19	18554.68	19 %
3	PREST. SERV. MONTAT/DEMONTAT SCHELA + ESAFODAJ 1316MP*41.2LEI/MP	BUC	1	54,219.2000	54,219.20	10301.65	19 %
4	PREST. SERV. MONTAJ ARMATURA FASONATA(ELEMENTE AFLATE IN PARTEA SUPERIOARA/SUPRATERAN, ANTRETOAZE, SUPRAPROBE) 19 095KG*2.05LEI/KG	BUC	1	39,144.7500	39,144.75	7437.5	19 %
5	PREST. SERV. COFRARE/DECOFRARE(ELEMENTE ARMATURA PARTE INFERIOARA/SUBTERANE) 193MP*124.44LEI/MP	BUC	1	24,016.9200	24,016.92	4563.21	19 %
6	PREST. SERV. FASONARE ARMATURA 2 215.44KG*1.04LEI/KG	BUC	1	2,304.0600	2,304.06	437.77	19 %

Termeni de plata

Data scadenta Valoare
18/05/2023 261,945.32 RON



Modalitate de plata: 10

Curs valutar : 1.0000

Total RON 220,122.12 41,823.20

TOTAL DE PLATĂ
(col.6+col.7)
261,945.32 RON

Semnaturile de primire: