



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FC-0000038

Data emiterii: 08.05.2023

Data scadenta: 18.05.2023



FC-0000038

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, ANTRETOAZE, SUPRAPROBE) 28 117.8KG*2.05LEI/KG	BUC	1	57,641.4900	57,641.49	10951.89	19 %
2	PREST. SERV. MANOPERA TURNAT BETON 170MC*30.9LEI/MC	BUC	1	5,253.0000	5,253.00	998.07	19 %
3	PREST. SERV. MONTAT/DEMONTAT SCHELA+ ESAFODAJ 320MP*41.2LEI/MP	BUC	1	13,184.0000	13,184.00	2504.96	19 %
4	PREST. SERV. COFRARE/DECOFRARE(ELEMENTE ARMATURA PARTE SUPERIOARA/SUPRATERANE, RAMPE) 166.10MP*204.4LEI/MP	BUC	1	33,950.8400	33,950.84	6450.66	19 %
5	PREST. SERV. FASONARE ARMATURA 2040KG*1.04LEI/KG	BUC	1	2,121.6000	2,121.60	403.1	19 %

Termeni de plata

Data scadenta Valoare
18/05/2023 133,459.61 RON



Observatii : CONF. CTR. 5852/28.12.2022, SITUATIE DE LUCRARI NR. 6/26.04.2023

Modalitate de plata: 10

Curs valutar : 1.0000

Total RON

112,150.93 21,308.68

TOTAL DE PLATA
(col.6+col.7)
133,459.61 RON

Semnaturile de primire: