



**ALGORITHM CONSTRUCTII S3**

# FACTURA

Serie-Numar: **FM00000088**  
Data emiteri: **28.04.2023**  
Data scadenta: **28.05.2023**



FM00000088

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL  
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	AMESTEC AGREGATE RECICLATE DIN BETON 0-125 CONF. ANEXA 1 LA CTR. 3992/12.09.2022	Mc	1023.23	55.0000	56277.6500	10692.75	19 %

Termeni de plata

Data scadenta Valoare  
**28.05.2023 66,970.40 RON**



Modalitate de plata: 30

Total RON	<b>56,277.65</b>	<b>10,692.75</b>
Semnaturile de primire:	<b>TOTAL DE PLATĂ (col.6+col.7) 66,970.40 RON</b>	