



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000091**

Data emiterii: **28.04.2023**

Data scadenta: **13.05.2023**



FM-0000091

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL
IKEA**

CIF: **RO 37409960**

Reg. com:
Adresa:

Telefon:

Email:

Banca:

IBAN:

Contract:

Perioada:



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)x(6)	TVA % (8)
1	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	3.5	1066.00	3731.0000	708.89	19 %
2	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	CURSA	8	215.00	1720.0000	326.8	19 %
3	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	5	1066.00	5330.0000	1012.7	19 %
4	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	CURSA	1	215.00	215.0000	40.85	19 %
5	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	CURSA	3	215.00	645.0000	122.55	19 %
6	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	1	1066.00	1066.0000	202.54	19 %
7	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	0.5	1066.00	533.0000	101.27	19 %
8	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	CURSA	7	215.00	1505.0000	285.95	19 %
9	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	CURSA	4	240.00	960.0000	182.4	19 %
10	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	4	1247.00	4988.0000	947.72	19 %
11	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	3	1247.00	3741.0000	710.79	19 %
12	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	CURSA	4	240.00	960.0000	182.4	19 %
13	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	2	1247.00	2494.0000	473.86	19 %
14	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	CURSA	9	240.00	2160.0000	410.4	19 %
15	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	CURSA	8	240.00	1920.0000	364.8	19 %
16	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	1.5	1247.00	1870.5000	355.4	19 %
17	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	CURSA	1	726.00	726.0000	137.94	19 %

Observatii : CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023

Modalitate de plata: 15

Total RON	170,250.50	32,347.60
Semnaturile de primire:	TOTAL DE PLATĂ (col.6+col.7) 202,598.10 RON	



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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)
18	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	CURSA	6	726.00	4356.0000	827.64	19 %
19	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	5	1416.00	7080.0000	1345.2	19 %
20	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	CURSA	1	726.00	726.0000	137.94	19 %
21	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	3.5	1416.00	4956.0000	941.64	19 %
22	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	CURSA	1	726.00	726.0000	137.94	19 %
23	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	11	2187.00	24057.0000	4570.83	19 %
24	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	1	1420.00	1420.0000	269.8	19 %
25	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	3	1420.00	4260.0000	809.4	19 %
26	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	H	8	196.00	1568.0000	297.92	19 %
27	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	10	1420.00	14200.0000	2698	19 %
28	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	H	8	196.00	1568.0000	297.92	19 %
29	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	4	1414.00	5656.0000	1074.64	19 %
30	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	1	1414.00	1414.0000	268.66	19 %
31	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	H	7	194.00	1358.0000	258.02	19 %
32	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	6	1414.00	8484.0000	1611.96	19 %
33	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	2	2608.00	5216.0000	991.04	19 %
34	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	H	6	2608.00	15648.0000	2973.12	19 %
35	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	H	6	337.00	2022.0000	384.18	19 %
36	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	5	2220.00	11100.0000	2109	19 %
37	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	H	19	327.00	6213.0000	1180.47	19 %
38	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	5	2380.00	11900.0000	2261	19 %
39	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	H	2	106.00	212.0000	40.28	19 %
40	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 16- 31.03.2023	ZI	2	773.00	1546.0000	293.74	19 %

Observatii:

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Modalitate de plata: 15

Total RON	170,250.50	32,347.60
Semnaturile de primire:	TOTAL DE PLATĂ (col.6+col.7) 202,598.10 RON	