



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000090**
Data emiteri: **28.04.2023**
Data scadenta: **13.05.2023**



FM-0000090

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	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	CURSA	6	215.00	1290.0000	245.1	19 %
2	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	4.5	1066.00	4797.0000	911.43	19 %
3	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	1	1066.00	1066.0000	202.54	19 %
4	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	0.5	1247.00	623.5000	118.47	19 %
5	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	0.5	1247.00	623.5000	118.47	19 %
6	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	CURSA	4	726.00	2904.0000	551.76	19 %
7	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	5	1416.00	7080.0000	1345.2	19 %
8	PREST. SERV./CURSA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	CURSA	3	726.00	2178.0000	413.82	19 %
9	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	10	1416.00	14160.0000	2690.4	19 %
10	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	5.5	1416.00	7788.0000	1479.72	19 %
11	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	4	3600.00	14400.0000	2736	19 %
12	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	4	2583.00	10332.0000	1963.08	19 %
13	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	H	4	287.00	1148.0000	218.12	19 %
14	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	13	2187.00	28431.0000	5401.88	19 %
15	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	1	2380.00	2380.0000	452.2	19 %
16	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	H	7	327.00	2289.0000	434.91	19 %
17	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	H	2	313.00	626.0000	118.94	19 %

Observatii : CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023

Modalitate de plata: 15

Total RON	147,124.00	27,953.56
Semnaturile de primire:	TOTAL DE PLATĂ (col.6+col.7) 175,077.56 RON	



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18	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	2	2274.00	4548.0000	864.12	19 %
19	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	9	1420.00	12780.0000	2428.2	19 %
20	PREST. SERV./ORA CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	H	11	196.00	2156.0000	409.64	19 %
21	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	12	1420.00	17040.0000	3237.6	19 %
22	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	2	1414.00	2828.0000	537.32	19 %
23	PREST. SERV./ZI CONF. ANEXA 1 LA AA8 LA CTR. 118 / 02.10.2018, 01-15.03.2023	ZI	4	1414.00	5656.0000	1074.64	19 %

Observatii:

Modalitate de plata: 15

Total RON

147,124.00 27,953.56

TOTAL DE PLATĂ
(col.6+col.7)
175,077.56 RON

Semnaturile de
primire: