

# FACTURA

Numar 2169

Data 13.09.2023 Scadent la 13.10.2023

- RON -

Furnizor

Client

NORA ART DESIGN SRL

ALGORITHM RESIDENTIAL S3 SRL

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	PRESTARI SERVICII CF SL NR. 1/13.09.2023, CTR 76/07.09.2023 PROIECT SCOALA NR. 67	BUC	1.000	9 240.0000	9 240.00	19% 1 755.60
2	GARANTIE BUNA EXECUTIE 5%	BUC	-1.000	462.0000	-462.00	
3	STORNO PARTIAL FF. NR. 2164/08.09.2023	BUC	-1.000	8 605.8200	-8 605.82	19% -1 635.11
				0%	- 462.00	0.00
				19%	634.18	120.49
				Total	172.18	120.49
				<b>Total</b>		<b>292.67</b>

ALGORITHM RESIDENTIAL S3 SRL  
INTRARE NR.: 2169  
LESTRE  
Ziua 13 Luna 09 Anul 2023