



FACTURA

Serie-Numar: FC-0000037
 Data emiterii: 08.05.2023
 Data scadenta: 23.05.2023



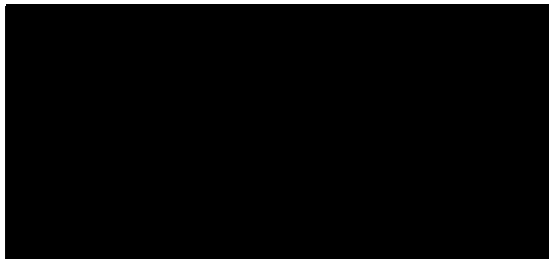
FC-0000037

ALGORITHM CONSTRUCTII S3

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL**

Filiala: **IKEA**



Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret RON (fara TVA)	Val. RON (fara TVA)	Val. TVA RON	TVA %
(1)	(2)	(3)	(4)	(5)	(6)=(4)x(5)	(7)=(8)x(6)	(8)
1	PARAPET METALIC RUTIER H4 W4 CONF. CTR. 282/17.01.2023, SL. 1/04.04.2023 si SL. 2/25.04.2023	MI	1470	501.5800	737.322.60	140091.3	19 %
2	STALPI SUPPLEMENTARI H4W4 CU TALPA COMPLET ECHIPAT CONF. CTR. 282/17.01.2023, SL. 1/04.04.2023 si SL. 2/25.04.2023	BUC	2	626.9800	1,253.96	238.25	19 %
3	ELEMENT DE CAPAT PENTRU LISA SUPERIOARA CONF. CTR. 282/17.01.2023, SL. 1/04.04.2023 si SL. 2/25.04.2023	BUC	4	199.0400	796.16	151.27	19 %
4	ELEMENT DE CAPAT PENTRU LISA INFERIOARA CONF. CTR. 282/17.01.2023, SL. 1/04.04.2023 si SL. 2/25.04.2023	BUC	4	365.7400	1,462.96	277.96	19 %
5	VENITURI DIN SERVICII PRESTATE- MONTARE PARAPET METALIC H4 W4 CU TALPA CONF. CTR. 282/17.01.2023, SL. 1/04.04.2023 si SL. 2/25.04.2023	MI	238.5	107.2300	26,574.36	4859.13	19 %

Termeni de plata	
Data scadenta	Valoare
23/05/2023	912,027.95 RON

ALGORITHM RESIDENTIAL S3 SRL
 INTRARE NR.: 1083
 LE-STRE
 Ziua 08 Luna 05 Anul 2023

(05.05.2023) Modalitate de plata: 15

tar : 1.0000

766,410.04 145,617.91

TOTAL DE PLATĂ
 (col.6+col.7)
912,027.95 RON