



**FACTURA**

Serie-Numar: **FM-0000238**  
 Data emiteri: **30/09/2022**  
 Data scadenta: **15/10/2022**

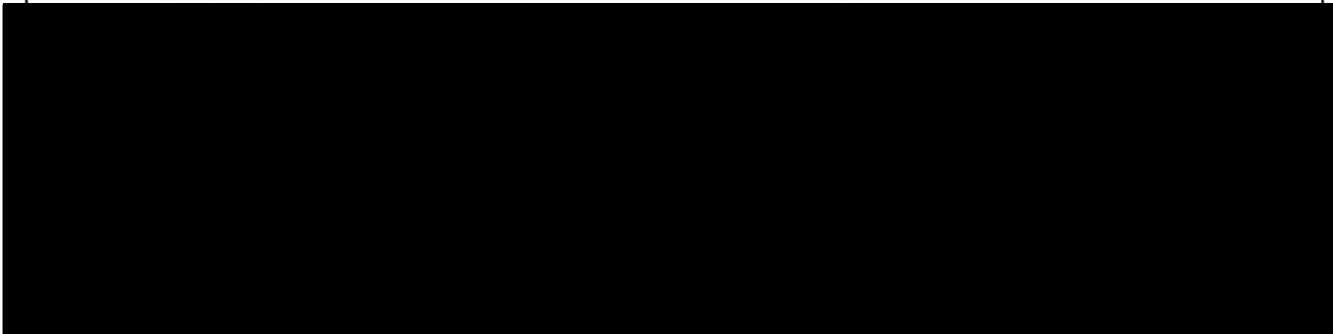


FM-0000238

**ALGORITHM CONSTRUCTII S3**

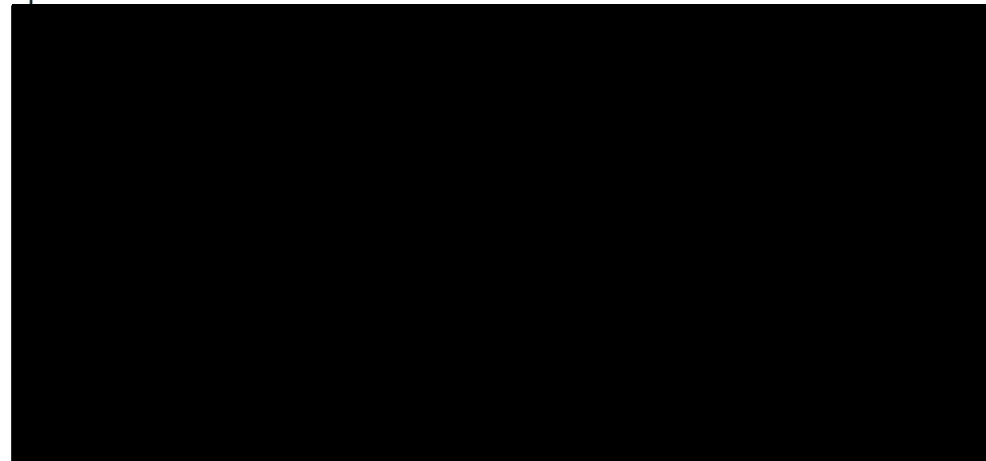
Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ALGORITHM RESIDENTIAL S3 SRL**



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 %
1	PREST. SERV./CURSA CONF. CTR. 118/02.10.2018, ANEXA 1 LA ACT ADDITIONAL 8/13.04.2022, 15.09.2022- 30.09.2022	CURSA	1	240.00	240.0000	45.6	19 %
2	PREST. SERV./ZI CONF. CTR. 118/02.10.2018, ANEXA 1 LA ACT ADDITIONAL 8/13.04.2022, 15.09.2022- 30.09.2022	ZI	8	1416.00	11328.0000	2152.32	19 %
3	PREST. SERV./ZI CONF. CTR. 118/02.10.2018, ANEXA 1 LA ACT ADDITIONAL 8/13.04.2022, 15.09.2022- 30.09.2022	ZI	9	1416.00	12744.0000	2421.36	19 %
4	PREST. SERV./ZI CONF. CTR. 118/02.10.2018, ANEXA 1 LA ACT ADDITIONAL 8/13.04.2022, 15.09.2022- 30.09.2022	ZI	3	3600.00	10800.0000	2052	19 %
5	PREST. SERV./ZI CONF. CTR. 118/02.10.2018, ANEXA 1 LA ACT ADDITIONAL 8/13.04.2022, 15.09.2022- 30.09.2022	ZI	1	2220.00	2220.0000	421.8	19 %

Observatii:



de plata: 15

37,332.00 7,093.08

**TOTAL DE PLATĂ**  
 (col.6+col.7)  
**44,425.08 RON**