



**ALGORITHM CONSTRUCTII S3**

# FACTURA

Serie-Numar: **FM-0000292**

Data emiterii: **29/12/2023**

Data scadenta: **28/01/2024**



FM-0000292

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)/(6)	TVA % (8)
1	PREST. SERV./ZI	ZI	2	1066.00	2132.0000	405.08	19 %
2	PREST. SERV./CURSA	CURSA	1	215.00	215.0000	40.85	19 %
3	PREST. SERV./CURSA	CURSA	1	726.00	726.0000	137.94	19 %
4	PREST. SERV./ZI	ZI	2	1414.00	2828.0000	537.32	19 %
5	PREST. SERV./ORA	H	5	196.00	980.0000	186.2	19 %
6	PREST. SERV./ZI	ZI	1	1420.00	1420.0000	269.8	19 %
7	PREST. SERV./ORA	H	5	337.00	1685.0000	320.15	19 %
8	PREST. SERV./ZI	ZI	1	2220.00	2220.0000	421.8	19 %
9	PREST. SERV./CURSA	CURSA	2	240.00	480.0000	91.2	19 %

Observatii:

ALGORITHM RESIDENTIAL S3 SRL  
 INTRARE NR.: 34  
 IESTRE  
 Ziua 09 Luna 01 Anul 2024

Plata: 30

12,686.00      2,410.34

**TOTAL DE PLATA**  
(col.6+col.7)  
**15,096.34 RON**