



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000295**

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

Data scadente: **28/01/2024**



FM-0000295

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 %
1	PREST. SERV./CURSA	CURSA	1	215.00	215.0000	40.85	19 %
2	PREST. SERV./CURSA	CURSA	2	215.00	430.0000	81.7	19 %
3	PREST. SERV./ZI	ZI	5	1414.00	7070.0000	1343.3	19 %
4	PREST. SERV./ZI	ZI	1	1066.00	1066.0000	202.54	19 %

Observatii:

ALGORITHM RESIDENTIAL S3 SRL
INTRARE NR.: 37
Ziua 09. Luna 01. Anul 2024

plata: 30

8,781.00 1,668.39

TOTAL DE PLATĂ
(col.6+col.7)
10,449.39 RON