



FACTURA

Serie-Numar: FM-0000142
 Data emiterii: 13/11/2019
 Data scadenta:



FM-0000142

ALGORITHM CONSTRUCTII S3

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF: RO 31012790

Reg. com: J40/14752/2012

Adresa: CALEA VITAN, NR.242, PARTER, CAMERA 6

Telefon: 0213180313

Email:

Banca:

IBAN:

Contract :

Perioada facturata: 16/10/2019 - 31/10/2019

Observatii:

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)=(6)(6)	TVA % (8)
1	PREST. SERV./ZI Trailer Cursa trailer agabaritic extensibil						
2	PREST. SERV./ZI Trailer Cursa trailer agabaritic extensibil						
3	PREST. SERV./ZI Trailer Cursa trailer agabaritic extensibil						
4	PREST. SERV./ZI Trailer Cursa trailer agabaritic extensibil						
5	PREST. SERV./ZI Trailer Cursa trailer agabaritic extensibil						

Termeni de plata

Data scadenta Valoare
 13.11.2019 40,936.00 RON

COPIA

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
 Nr.: **INTRARE** / 4,000
IESIRE
 Zi 11 Luna 12 An 2019

Observatii :

Modalitate de plata:

Intocmit de:

<p>Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare</p>	Date privind expeditia:	Total RON	<p>TOTAL DE PLATA (col.6+col.7) 40,936.00 RON</p>
	<p>Delegat:</p> <p>Automobil:</p> <p>Nr. Auto:</p> <p>C.I. seria, nr.:</p> <p>Data: 13.11.2019</p> <p>Semnăturile:</p>	<p>Semnatura de primire:</p>	