



FACTURA

Serie-Numar: **FM00000168**
 Data emiterii: **26/11/2019**
 Data scadenta:



FM00000168

ALGORITHM CONSTRUCTII S3

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Cliet: **ADMINISTRARE ACTIVE SECTOR 3 SRL
GLINA**

CIF: **RO 31012790**

Reg. com: **J40/14752/2012**

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



Telefon: **0213180313**

Email:

Banca:

IBAN:

Contract :

Perioada facturata: **01/11/2019 - 26/11/2019**

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)
	AMESTEC AGREGATE RECICLATE DIN BETON 0-125						

Documente legate : ALGC007627,ALGC007640,ALGC007641,ALGC007642,ALGC007662,ALGC007668,ALGC007669,ALGC007673,ALGC007677,ALGC007678,ALGC007681,ALGC007682,ALGC007688,ALGC007690,ALGC007691,ALGC007693,ALGC007696,ALGC007699,ALGC007701,ALGC007703,ALGC007704,ALGC007710,ALGC007711,ALGC007712,ALGC007713,ALGC007714,ALGC007716,ALGC007717,ALGC007719,ALGC007720,ALGC007721,ALGC007723,ALGC007724,ALGC007725,ALGC007726,ALGC007727,ALGC007728,ALGC007729,ALGC007731,ALGC007732,ALGC007733,ALGC007736,ALGC007737,ALGC007738,ALGC007739,ALGC007740,ALGC007741,ALGC007742,ALGC007745,ALGC007752,ALGC007753,ALGC007754,ALGC007755,ALGC007756,ALGC007757,ALGC007758,ALGC007783,ALGC007784,ALGC007785,ALGC007788,ALGC007792,ALGC007795,ALGC007796,ALGC007798,ALGC007799,ALGC007804,ALGC007805,ALGC007806,ALGC007807,ALGC007808,ALGC007810,ALGC007814,ALGC007815,ALGC007827,ALGC007828,ALGC007829,ALGC007830,ALGC007831,ALGC007832,ALGC007833,ALGC007834,ALGC007835,ALGC007836,ALGC007837,ALGC007838,ALGC007839,ALGC007840,ALGC007841,ALGC007842,ALGC007843,ALGC007844,ALGC007845,ALGC007846,ALGC007847,ALGC007848,ALGC007849,ALGC007850,ALGC007851,ALGC007852,ALGC007853,ALGC007854,ALGC007855,ALGC007856,ALGC007857,ALGC007858,ALGC007859,ALGC007860,ALGC007861,ALGC007862,ALGC007863,ALGC007864,ALGC007865,ALGC007866,ALGC007867,ALGC007868,ALGC007869,ALGC007870,ALGC007871,ALGC007872,ALGC007873,ALGC007874,ALGC007875,ALGC007876,ALGC007877,ALGC007878,ALGC007883,ALGC007886

Termeni de plata

Data scadenta	Valoare
26.11.2019	105,707.70 RON

Observatii :

Modalitate de plata:

Intocmit de:

<p><i>Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare</i></p>	Date privind expediția:	Total RON	<p>TOTAL DE PLATĂ (col.6+col.7) 105,707.70 RON</p>
	Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 26.11.2019 Semnăturile:	Semnaturile de primire:	