



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM00000158

Data emiterii: 15/11/2019

Data scadenta:



FM00000158

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: 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: 11/11/2019 - 15/11/2019

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret RON (fara TVA)	Val. RON (fara TVA)	Val. TVA RON	TVA %
(1)	(2)	(3)	(4)	(5)	(6)=(4)x(5)	(7)=(8)(6)	(8)
1	AMESTEC AGREGATE RECICLATE DIN BETON 0-125						

Documente legate : ALGC007337,ALGC007338,ALGC007339,ALGC007340,ALGC007342,ALGC007343,ALGC007344,ALGC007345,ALGC007346,ALGC007347,ALGC007348,ALGC007351,ALGC007352,ALGC007353,ALGC007354,ALGC007355,ALGC007356,ALGC007357,ALGC007358,ALGC007361,ALGC007362,ALGC007363,ALGC007364,ALGC007365,ALGC007366,ALGC007367,ALGC007368,ALGC007369,ALGC007370,ALGC007371,ALGC007372,ALGC007373,ALGC007374,ALGC007375,ALGC007376,ALGC007377,ALGC007378,ALGC007379,ALGC007380,ALGC007381,ALGC007382,ALGC007383,ALGC007384,ALGC007385,ALGC007386,ALGC007388,ALGC007389,ALGC007390,ALGC007391,ALGC007392,ALGC007393,ALGC007394,ALGC007395,ALGC007396,ALGC007397,ALGC007398,ALGC007400,ALGC007403,ALGC007404,ALGC007405,ALGC007406,ALGC007407,ALGC007408,ALGC007409,ALGC007410,ALGC007411,ALGC007418,ALGC007419,ALGC007425,ALGC007426,ALGC007427,ALGC007428,ALGC007429,ALGC007430,ALGC007431,ALGC007432,ALGC007433,ALGC007434,ALGC007435,ALGC007436,ALGC007437,ALGC007440,ALGC007441,ALGC007442,ALGC007443,ALGC007444,ALGC007445,ALGC007446,ALGC007449,ALGC007450,ALGC007451,ALGC007452,ALGC007453,ALGC007457,ALGC007458,ALGC007459,ALGC007460,ALGC007462,ALGC007465,ALGC007466,ALGC007468,ALGC007469,ALGC007470,ALGC007471,ALGC007476,ALGC007477,ALGC007478,ALGC007479,ALGC007480,ALGC007481,ALGC007482,ALGC007484,ALGC007485,ALGC007486,ALGC007487,ALGC007488,ALGC007490,ALGC007491,ALGC007492,ALGC007493,ALGC007494,ALGC007495,ALGC007496,ALGC007497,ALGC007498,ALGC007499,ALGC007500,ALGC007501,ALGC007502,ALGC007504,ALGC007505,ALGC007507,ALGC007508,ALGC007509,ALGC007510,ALGC007511,ALGC007512,ALGC007513,ALGC007514,ALGC007515,ALGC007516,ALGC007517,ALGC007518,ALGC007519,ALGC007520,ALGC007525,ALGC007526,ALGC007527,ALGC007529,ALGC007530,ALGC007531,ALGC007532,ALGC007533,ALGC007534,ALGC007545,ALGC007546,ALGC007547,ALGC007554,ALGC007555,ALGC007556,ALGC007557,ALGC007558,ALGC007560,ALGC007561,ALGC007562,ALGC007563,ALGC007564,ALGC007568,ALGC007570,ALGC007575,ALGC007579,ALGC007581,ALGC007582,ALGC007583,ALGC007584,ALGC007585,ALGC007586,ALGC007591,ALGC007592,ALGC007594,ALGC007596,ALGC00759

Termeni de plata

Data scadenta	Valoare
15.11.2019	158,436.60 RON

Observatii:

Modalitate de plata:

Intocmit de:

Factura valabila fara
semnatura si stampila
cf. art 319(29) ,Legea
227/2015 privind
Codul Fiscal cu
modificarile si
completarile ulterioare

Date privind expediția:

Delegat:

Automobil:

Nr. Auto:

C.I. seria, nr.:

Data: 15.11.2019

Semnaturile:

Total RON

Semnaturile de
primire:

TOTAL DE PLATA
(col.6+col.7)
158,436.60 RON