



FACTURA

Serie-Numar: **FM00000167**
 Data emiterii: **26/11/2019**
 Data scadenta:



FM00000167

ALGORITHM CONSTRUCTII S3

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: **15/11/2019 - 26/11/2019**



| 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 | BALAST NATURAL 0-63 | | | | | | |

Documente legate : ALGC007628,ALGC007629,ALGC007630,ALGC007634,ALGC007635,ALGC007636,ALGC007637,ALGC007638,ALGC007639,ALGC007643,ALGC007644,ALGC007645,ALGC007646,ALGC007647,ALGC007648,ALGC007649,ALGC007650,ALGC007651,ALGC007652,ALGC007653,ALGC007663,ALGC007664,ALGC007665,ALGC007666,ALGC007667,ALGC007674,ALGC007675,ALGC007676,ALGC007697,ALGC007698,ALGC007700,ALGC007702,ALGC007705,ALGC007706,ALGC007707,ALGC007708,ALGC007709,ALGC007715,ALGC007718,ALGC007722,ALGC007734,ALGC007735,ALGC007743,ALGC007744,ALGC007746,ALGC007747,ALGC007748,ALGC007749,ALGC007750,ALGC007751,ALGC007759,ALGC007760,ALGC007761,ALGC007762,ALGC007763,ALGC007764,ALGC007765,ALGC007766,ALGC007767,ALGC007768,ALGC007769,ALGC007770,ALGC007771,ALGC007772,ALGC007773,ALGC007774,ALGC007775,ALGC007776,ALGC007777,ALGC007778,ALGC007779,ALGC007789,ALGC007790,ALGC007791,ALGC007794,ALGC007802,ALGC007813

Termeni de plata

| Data scadenta | Valoare |
|---------------|---------------|
| 26.11.2019 | 90,820.80 RON |

Observatii :

Modalitate de plata:

Intocmit de:

| | | | |
|--|---|-------------------------|---|
| <i>Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare</i> | Date privind expediția: | Total RON | TOTAL DE PLATĂ (col.6+col.7) 90,820.80 RON |
| | Deleгат: Automobil: Nr. Auto: C.I. seria, nr.: Data: 26.11.2019 Semnăturile: | Semnaturile de primire: | |