



FACTURA

Serie-Numar: FM00000157
 Data emiterre: 15/11/2019
 Data scadenta:



FM00000157

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: 04/11/2019 - 14/11/2019

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)=(6)(6)	TVA % (8)
1	BALAST NATURAL 0-63						

Documente legate : ALGC007208,ALGC007209,ALGC007210,ALGC007211,ALGC007213,ALGC007214,ALGC007215,ALGC007216,ALGC007217,ALGC007218,ALGC007219,ALGC007220,ALGC007226,ALGC007227,ALGC007228,ALGC007229,ALGC007230,ALGC007231,ALGC007232,ALGC007233,ALGC007234,ALGC007235,ALGC007236,ALGC007237,ALGC007238,ALGC007239,ALGC007240,ALGC007241,ALGC007242,ALGC007243,ALGC007244,ALGC007245,ALGC007246,ALGC007247,ALGC007248,ALGC007249,ALGC007250,ALGC007251,ALGC007252,ALGC007253,ALGC007254,ALGC007255,ALGC007256,ALGC007257,ALGC007258,ALGC007259,ALGC007260,ALGC007261,ALGC007262,ALGC007263,ALGC007264,ALGC007265,ALGC007266,ALGC007267,ALGC007268,ALGC007269,ALGC007270,ALGC007271,ALGC007272,ALGC007284,ALGC007285,ALGC007286,ALGC007287,ALGC007289,ALGC007290,ALGC007291,ALGC007292,ALGC007293,ALGC007294,ALGC007295,ALGC007296,ALGC007297,ALGC007298,ALGC007300,ALGC007301,ALGC007302,ALGC007303,ALGC007304,ALGC007305,ALGC007306,ALGC007307,ALGC007308,ALGC007309,ALGC007310,ALGC007311,ALGC007312,ALGC007313,ALGC007314,ALGC007315,ALGC007316,ALGC007317,ALGC007318,ALGC007319,ALGC007320,ALGC007321,ALGC007322,ALGC007323,ALGC007324,ALGC007325,ALGC007326,ALGC007327,ALGC007328,ALGC007329,ALGC007330,ALGC007331,ALGC007332,ALGC007333,ALGC007334,ALGC007335,ALGC007336,ALGC007548

Termeni de plata

Data scadenta	Valoare
15.11.2019	104,186.88 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) 104,186.88 RON
	Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 15.11.2019 Semnăturile:	Semnaturile de primire:	