

FACTURA

Serie ALGC Numer 002

Data 29.03.2019 Scadent la 29.03.2019

Furnizor

Client

S.C. ALGORITHM CONSTRUCTII 83 S.R.L.**ADMINISTRARE ACTIVE SECTOR 3 SRL**

CF

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CHIRIE INC FRONTAL JCB CF CT370/21.02.2019 16-31 MAR	ZI	10.000			
2	PREST SERV AUTOBETONERA CF CT 370/21.02.2019, 16-31 MAR	ZI	30.000			
3	PREST SERV CAP TR+SEMIREM CF CT 370/21.02.2019 16-31 MAR	ZI	10.000			
4	PREST SERV BULDOEX CUPA CF CT 370/21.02.2019, 16-31 MAR	ZI	1.000			
5	PREST SERV AUTOMACARA CF CTR 370.21.02.2019 16-31 MAR	ZI	10.000			

Factura circula fara semnatura si stampila conform art. 319 alin. 29 din Legea 227/2015 privind Codul Fiscal

70 780.00 ✓

14 662.80 ✓

Total**81 332.80 ✓**