



FACTURA

ALGORITHM CONSTRUCTII S3

Serie-Numar: FM-0000359
Data emiterii: 22.12.2022
Data scadentei: 21.01.2023



FM-0000359

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF: RO 31012790

Reg. com: J40/14752/2012

Adresa: CALEA VITAN. NR.242, ET.1

Telefon: 0213180040

23 12 2022 1546

Perioada facturata: 16.11.2022-30.11.2022

Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Cantitate (4)	Pret RON (fara TVA) (5)	Val. RON (fara TVA)	Val. TVA RON	TVA %
1	PREST. SERV./CURSA CF. ANEXA 1 LA AA 12/13.04.2022LA CTR. 1141 / 21.02.2019, 16- 30.11.2022						
2	PREST. SERV./CURSA CF. ANEXA 1 LA AA 12/13.04.2022LA CTR. 1141 / 21.02.2019, 16- 30.11.2022						
3	PREST. SERV./CURSA CF. ANEXA 1 LA AA 12/13.04.2022LA CTR. 1141 / 21.02.2019, 16- 30.11.2022						
4	PREST. SERV./CURSA CF. ANEXA 1 LA AA 12/13.04.2022LA CTR. 1141 / 21.02.2019, 16- 30.11.2022						
5	PREST. SERV./CURSA CF. ANEXA 1 LA AA 12/13.04.2022LA CTR. 1141 / 21.02.2019, 16- 30.11.2022						
6	PREST. SERV./CURSA CF. ANEXA 1 LA AA 12/13.04.2022LA CTR. 1141 / 21.02.2019, 16- 30.11.2022						
7	PREST. SERV./CURSA CF. ANEXA 1 LA AA 12/13.04.2022LA CTR. 1141 / 21.02.2019, 16- 30.11.2022						
8	PREST. SERV./CURSA CF. ANEXA 1 LA AA 12/13.04.2022LA CTR. 1141 / 21.02.2019, 16- 30.11.2022						
9	PREST. SERV./CURSA CF. ANEXA 1 LA AA 12/13.04.2022LA CTR. 1141 / 21.02.2019, 16- 30.11.2022						
10	PREST. SERV./CURSA CF. ANEXA 1 LA AA 12/13.04.2022LA CTR. 1141 / 21.02.2019, 16- 30.11.2022						

Observatii:

Observatii: CF. ANEXA 1 LA AA 12/13.04.2022LA CTR. 1141 / 21.02.2019, 16- 30.11.2022

Modalitate de plata: 30

Intocmit de: Diana Dobre

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

Date privind expediția

Delegat:

Automobil:

Nr. Auto:

C.I. seria, nr.:

Data: 22/12/2022

Semnăturile:

Total RON

Semnăturile de primire.

**TOTAL DE PLATĂ
(col.6+col.7)
13.470.80 RON**