



ALGORITHM CONSTRUCTII S3

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

FACTURA

Serie-Numar: FM-0000114
 Data emiterii: 31.05.2023
 Data scadenta: 30.06.2023



FM-0000114

Client: ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF: RO 31012790
 Reg. com: J40/14702/2019
 Adresa: CALEA VITAN, NR. 242, ET. 1

Telefon: 0213180313
 Email: moldoveanu.catalin@artvesector3.ro

Bank: [blank]
 IBAN: [blank]

Contract: [blank]
 Perioada facturata: 16.04.2023-30.04.2023

31.05.2023
11925

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)=(8)x(6)	TVA % (8)
1	PREST. SERVICII CONF. ANEXA 1 LA AA 12 LA CTR. 1141 / 21.02.2019, 16-30.04.2023		1	124			19%
2	PREST. SERVICII CONF. ANEXA 1 LA AA 12 LA CTR. 1141 / 21.02.2019, 16-30.04.2023						
3	PREST. SERV. ORA CONF. ANEXA 1 LA AA 12 LA CTR. 1141 / 21.02.2019, 16-30.04.2023						
4	PREST. SERVICII CONF. ANEXA 1 LA AA 12 LA CTR. 1141 / 21.02.2019, 16-30.04.2023						
5	PREST. SERVICII CONF. ANEXA 1 LA AA 12 LA CTR. 1141 / 21.02.2019, 16-30.04.2023						

Observatii:

Recepție
Diana Dobrea

Observatii: CONF. ANEXA 1 LA AA 12 LA CTR. 1141 / 21.02.2019, 16-30.04.2023

Modalitate de plata: 30

Intocmit de: Diana Dobrea

Factura valabila fara semnatura si stampila cf art 319(29) Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare	Date privind expeditia	Total RON
	Delegat: Autovehicul nr. Auto: C.I. seria nr: Data: 31.05.2023 Semnaturile	Semnaturile de primire