



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM-0000152

Data emiterii: 30.06.2023

Data scadenta: 30.07.2023



FM-0000152

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ADMINISTRARE ACTIVE SECTOR 3 SRI
GLINA

CIF: RO 31012790

Reg. com: J40/14752/2012

Adresa: CALEA VITAN, NR 242, ET 1

15886
bo 06 2023

Perioada facturata: 16.05.2023-31.05.2023

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)*(5)	Val. TVA RON (7)=(6)*0.2	T %
1	PREST. SERV./CURSA CONF. ANEXA 1 LA AA 12 LA CTR. 1141 / 21.02.2019, 16-31.05.2023						
2	PREST. SERV./ZI CONF. ANEXA 1 LA AA 12 LA CTR. 1141 / 21.02.2019, 16-31.05.2023						
3	PREST. SERV./ORA CONF. ANEXA 1 LA AA 12 LA CTR. 1141 / 21.02.2019, 16-31.05.2023						
4	PREST. SERV./CURSA CONF. ANEXA 1 LA AA 12 LA CTR. 1141 / 21.02.2019, 16-31.05.2023						
5	PREST. SERV./ZI CONF. ANEXA 1 LA AA 12 LA CTR. 1141 / 21.02.2019, 16-31.05.2023						

Observatii:

Observatii : CONF. ANEXA 1 LA AA 12 LA CTR. 1141 / 21.02.2019, 16-31.05.2023

Modalitate de plata: 30

Intocmit de: Diana Dobre

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

Date privind expeditia

Delegat

Automobil:

Nr. Auto:

C.I. seria, nr:

Data: 30/06/2023

Semnăturile

Total RON

Semnăturile de
primire:

TOTAL DE PLATA
(col.6+col.7)
15.523,55 RON