



ALGORITHM CONSTRUCTII S3

FACTURA

Nr.: INTRABE
IESIRE 21507
Ar 2023

Serie-Numar: FM-0000218
Data emiteri: 09/10/2023
Data scadenta: 08/11/2023



FM-0000218

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ADMINISTRARE ACTIVE SECTOR 3 SRL
POPESTI

CIF: RO 31012790
Reg com: J40/14752/2012
Adresa: CALEA VITAN, NR.242, ET.1

| Nr. crt. | Denumirea produselor sau a serviciilor | U.M. | Cantitate | Pret RON (fara TVA) | Val. RON (fara TVA) | Val. TVA RON | TVA % |
|----------|--|------|-----------|---------------------|---------------------|--------------|-------|
| (1) | (2) | (3) | (4) | (5) | (6)=(4)x(5) | (7)=(6)(8) | (8) |
| 1 | PREST. SERV./ZI CONF AA 12 SI 13 LA CTR. 1141 / 21.02.2019, 01.09.2023- 15.09.2023 | | | | | | |

Observatii:

Observatii : CONF. AA 12 SI 13 LA CTR. 1141 / 21.02.2019, 01.09.2023- 15.09.2023

Modalitate de plata: 30

Intocmit de:

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: 09/10/2023
Semnaturile:

Total RON

TOTAL DE PLATA
(col.6+col.7)
5,055.12 RON

Semnaturile de primire: