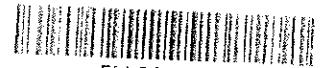




ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM-000250
Data emiterii: 31/10/2023
Data scadente: 30/11/2023



FM-000250

INTINARE
IESIRE
31 10 2023

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ADMINISTRARE ACTIVE SECTOR 3 SRL
POPESTI

CIF:
Reg. com:
Adresa:
IBAN(RO)
Banca:
Cap. social:
Telefon:
Email:

CIF: RO 31012790
Reg. com: J40/14752/2012
Adresa: CALEA VITAN, NR.242, ET.1
Telefon: 0213180313
Email: moldoveanu.catalin@activesector3.ro
Banca:
IBAN:

Contract :
Perioada facturata: 16/09/2023-30/09/2023

| Nr. crt. (1) | Denumirea produselor sau a serviciilor (2) | U.M. (3) | Cantitate (4) | Pret RON (fara TVA) | Val. RON (fara TVA) | Val. TVA RON | TVA % |
|-----------------|---|-------------|------------------|------------------------|------------------------|-----------------|----------|
| 1 | PREST. SERV./ZI | | | | | | |

Observatii:

Observatii : CONF. AA 12 LA CTR. 1141/21.02.2019. 16.09.2023- 30.09.2023

Modalitate de plata: 3

Intocmit de

| | | | |
|---|---|-----------|---|
| <i>Factura valabila fara semnatura si stampila cf. art 319(29) Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare</i> | Date privind expediția: | Total RON | TOTAL DE PLATA (col.6+col.7) 1,685.04 RON |
| | Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 31/10/2023 Semnaturile: | | |