



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000013**
Data emiteri: **20.01.2022**
Data scadenta: **20.02.2022**



FM-0000013

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF: **RO 31012790**

Reg. com: **J40/14752/2012**

Adresa: **CALEA VITAN, NR.242, PARTER, CAMERA 6**

Contract :

Perioada facturata: **16.12.2021 - 31.12.2021**

nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret RON (fara TVA)	Val. RON (fara TVA)	Val. TVA RON
	(2)	(3)	(4)	(5)	(6)=(4)x(5)	(7)=(8)(6)
	PREST. SERV./CURSA B 199 ACS					
	PREST. SERV./ZI B 17 ZRA					

Observatii:

20 01 2022 2299

Observatii : CF. CTR. 1.141/21.02.2019

Modalitate de plata:

Intocmit de: **Laurentiu Aristotel**

<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 expeditia:	Total RON	TOTAL DE PLATA (col.6+col.7) 3,599.75 RON
	Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 20/01/2022 Semnaturile:	Semnaturile de primire:	