



**ALGORITHM CONSTRUCTII S3**

# FACTURA

Serie-Numar: **FM-0000056**  
Data emiteri: **22.03.2022**  
Data scadenta: **21.04.2022**



FM-0000056

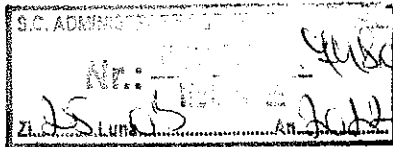
Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

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: 01.01.2022 - 31.01.2022

Nr. crt.	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)(6)	TVA % (8)
	TRANSPORT MATERIAL CLIENT-BALAST STABILIZAT CU AUTOBASCULANTA 8*4 CF. ACT. ADIT. NR.10 LA CTR 1141/21.02.2019						

servatii: CF. ACT ADIT. NR.10 LA CTR. 1141/21.02.2019

Observatii : CF. ACT. ADIT. NR.10 LA CTR 1141/21.02.2019

Modalitate de plata:

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 expeditia:	Total RON
	Delegat:  Automobil: Nr. Auto: C.I. seria, nr.: Data: 22/03/2022 Semnaturile:	Semnaturile de primire: