



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM-0000058
Data emiterre: 22.03.2022
Data scadenta: 21.04.2022



FM-0000058

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

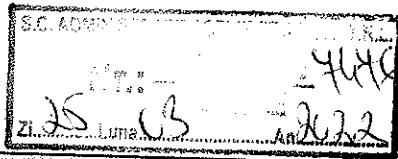
Client: ADMINISTRARE ACTIVE SECTOR 3 SRL
GLINA

CIF: RO 31012790

Reg. com: J40/14752/2012

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

Adresa:



Contract :

Perioada facturata: 01.02.2022 - 15.02.2022

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret RON (fara TVA)	Val. RON (fara TVA)	Val. TVA RON	TVA %
	(2)	(3)	(4)	(5)	(6)=(4)x(5)	(7)=(8)x(6)	(8)
	PREST. SERV./ZI B 78 SVX						
	PREST. SERV./ZI B 79 PUL						
	PREST. SERV./ZI B 78 SWH						
	PREST. SERV./CURSA B 41 ACS						
	PREST. SERV./ZI						

Observatii: CF. CTR. 1141/21.02.2019

Observatii :

Intocmit d

Modalitate de plata:

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: 22/03/2022

Semnăturile:

Total RON

Semnăturile de primire:

TOTAL DE PLATĂ
(col.6+col.7)
7,463.68 RON