



**ALGORITHM CONSTRUCTII S3**

# FACTURA

Serie-Numar: **FM-0000097**  
Data emiterii: **28.04.2022**  
Data scadenta: **27.05.2022**



FM-0000097

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

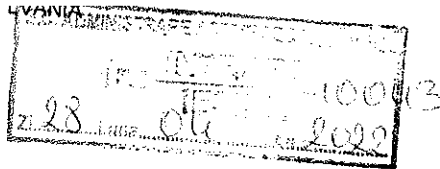
Client: **ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF: **RO 31012790**

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

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

Telefon: **0000**



Perioada facturata: **01.04.2022 - 15.04.2022**

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)=(6)x(8)	TVA % (8)
	TRANSPORT MATERIAL CLIENT-BALAST STABILIZAT CU AUTOBASCULANTA 8*4						
	TRANSPORT MATERIAL CLIENT-BALAST STABILIZAT CU AUTOBASCULANTA 8*4						

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

Observatii : Cf. Ctr. 1141 / 21.02.2019

Intocmit de: **Laurentiu Aristotel**

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 expediția:

Delegat:

Automobil:

Nr. Auto:

C.I. seria, nr.:

Data: **28/04/2022**

Semnăturile:

Total RON

Semnaturile de primire:

**TOTAL DE PLATĂ  
(col.6+col.7)  
4,382.25 RON**