



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM-0000121

Data emiteri: 19.05.2022

Data scadenta: 18.06.2022



FM-0000121

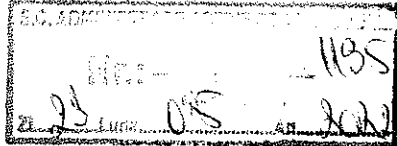
Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ADMINISTRARE ACTIVE SECTOR 3 SRL
GLINA

CIF: RO 31012790

Reg. com: J40/14752/2012

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



Contract :

Perioada facturata: 01.05.2022 - 15.05.2022

	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 %
1	PREST. SERV./ZI B 79 PUL						
2	PREST. SERV./ZI B 78 SWH						
3	PREST. SERV./ZI B 78 SWM						
4	PREST. SERV./CURSA B 41 ACS						
5	PREST. SERV./ORA ALG 01						
6	PREST. SERV./ZI ALG 02						
7	PREST. SERV./ORA ALG 59						

Observatii:

Observatii : Cf. Ctr. 1141 / 21.02.2019

Modalitate de plata:

Intocmit de: Laurentiu Aristotel

*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: 19/05/2022

Semnaturile:

Total RON

TOTAL DE PLATĂ
(col.6+col.7)
11,434.71 RON

Semnaturile de
primire: