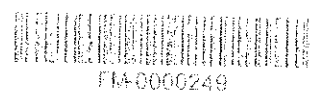


FACTURA

Serie-Numar: FM-0000249
 Data emiterii: 31/10/2023
 Data scadente: 30/11/2023



ALGORITHM CONSTRUCTII ES

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Cient: ADMINISTRARE ACTIVE SECTOR 3 SRL
GLINA

CIF
 Reg co
 Adresa:
 IBAN(R)
 Banca
 Cap sc:
 Telefon:
 Email:

CIF: RO 31012790
 Reg. com: J40/14752/2012
 Adresa: CALEA VITAN, NR.242 ET.1
 Telefon:
 Email:
 Banca:
 IBAN:

Contract:

Perioada facturata: 01/09/2023-15/09/2023

Nr. crt. (1)	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)
1	PREST. SERV./ZI CURSE 4x51P						
2	PREST. SERV./ZI CURSE 4x51P						
3	PREST. SERV./ZI CURSE 4x51P						
4	PREST. SERV./ZI CURSE 2x500x400P						
5	PREST. SERV./ZI CURSE 2x500x400P						
6	PREST. SERV./CURSA CURSA 7x51P						
7	PREST. SERV./ZI CURSE 4x51P						
8	PREST. SERV./CURSA CURSA 7x51P						

Observatii: de executie

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
 Nr.: INTRARE 23226
 IESIRE
 Zi: 31 Luna: 10 An: 2023

Observatii: CONF. AA 12 LA CTR. 1141/21 02.2019. 01.09.2023- 15.09.2023

Modalitate de plata: 30

Intremit de

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: 31/10/2023
 Semnaturile

Total RON

TOTAL DE PLATA
 (col.6+col.7)
 27.483.05 RON

Semnaturile de primire