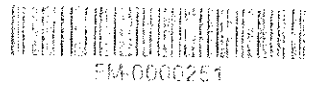


REGISTRUL COMERCIAL
 Nr. 123456789
 J.A.
 S.C. ALGORITHM CONSTRUCTII S3 SRL



FACTURA



Serie-Numar: FIA-0000251
 Data emiterii: 31/10/2023
 Data scadentei: 30/11/2023

FIA-0000251

ALGORITHM CONSTRUCTII S3

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Clienț: ADMINISTRARE ACTIVE SECTOR 3 SRL
 GLINA

CIF
 Reg. com.
 Adresa
 IBAN(RO):
 Banca
 Cap. social:
 Telefon
 Email

CIF: RO 31012750
 Reg. com: J40/14752/2012
 Adresa: CALEA VITAN NR 242 ET 1

Telefon:
 E-mail:
 Banca:
 IBAN:

Contract:

Perioada facturata: 16/09/2023-30/09/2023

| Nr. crt. (1) | Denumirea produselor sau a serviciilor (2) | U.M. (3) | Cantitate (4) | Pret RON (fara TVA) (5) | Val. RON (fara TVA) (6)=(4x5) | Val. TVA RON (7)=(6x9%) | TVA % (8) |
|-----------------|---|-------------|------------------|-------------------------------|-------------------------------------|-------------------------------|-----------------|
| 1 | PREST. SERV./ZI | | | | | | |
| 2 | PREST. SERV./ZI | | | | | | |
| 3 | PREST. SERV./ZI <i>11APG 1266</i> | | | | | | |
| 4 | PREST. SERV./ZI <i>11APG 1266</i> | | | | | | |
| 5 | PREST. SERV./CURSA | | | | | | |
| 6 | PREST. SERV./CURSA <i>11APG 1266 + 11264 1266</i> | | | | | | |
| 7 | PREST. SERV./ZI <i>11APG 1266</i> | | | | | | |
| 8 | PREST. SERV./ZI <i>11APG 1266</i> | | | | | | |
| 9 | PREST. SERV./ZI <i>11APG 1266</i> | | | | | | |
| 10 | PREST. SERV./ORA <i>11APG 1266</i> | | | | | | |

Observatii:

Observatii: CONF AA 12 LA CTR. 1141/21.02.2019, 16.09.2023- 30.09.2023

Modalitate de plata: 30

Intocmit de

*Factura valabila fara
 semnatura si stampila
 cf. art 319(29) ,Legea
 227/2015 privind
 Codul Fiscal cu
 modificarile si
 completarile ulterioare*

Date privind expedita:
 Delegat:
 Automobil:
 Nr. Auto:
 C.I serie nr.:
 Data 31/10/2023
 Semnaturile

Total RON

TOTAL DE PLATA
 (col.6+col.7)
26,667.90 RON

Semnaturile de
 primire.