

Nr. INTRARE 20592
IESIRE
Zi 24 Luna 05 An 2022



FACTURA



Serie-Numar FM-0000198

Data emisie 27.09.2022

Data scadenta 27.10.2022

ALGORITHM CONSTRUCTII S3

Furnizor ALGORITHM CONSTRUCTII S3 SRL

Cler ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO 31012793

Reg. com. J40/14752/21.12

Adresa CALEA MTAN NR 241 ET 1

Telefon 0213180113

Email mirdoveanu.catalin@activesector3.ro

Banka Garanti Bank International NV

IBAN RO3570001700033022693RON

Contract

Perioada facturata: 16.07.2022 - 31.07.2022

Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Cantitate (4)	Pret RON (fara TVA) (5)	Val. RON (fara TVA) (6)=4x(5)	Val. TVA RON (7)=6x(6)	TVA % (8)
1	PREST. SERV. CURSA B 78 SWH						
2	PREST. SERV. CURSA B 79 PUL						

Observatii

Observatii: CF. CTR. 114/21.12.2015 ANEXA 1 LA ACT. ADITIONAL nr.13 DA 2022
16.07.2022 - 31.07.2022

Mantolul de plata: 30

Intocmit de: Diana Dobrea

Factura valabila fara semnatura si stampila cf. an 319(20) Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare	Date privind expedierea Delegat Autentificat Nr. A. act. Data: 27.09.2022 Semnatura	RON TOTAL DE PLATA (col.6+col.7) 1.999.20 RON
---	--	--