



FACTURA

Serie-Numar: FM-0000011
 Data emiterii: 31.01.2023
 Data scadenta: 09.02.2023



FM-0000011

ALGORITHM CONSTRUCTII S3

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **ADMINISTRARE ACTIVE SECTOR 3 SRL**

CIF: **RO 31012790**

Reg. com: J40/14752/2012

Adresa: **CALEA VITAN, NR.242, ET.1**

31 01 2023
 2048
 JCLB

Contract :

Perioada facturata: 16.12.2022-31.12.2022

Nr. ord. (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 CF. ANEXA 1 LA AA 12 LA CTR. 1141/21.02.2019, 16-31.12.2022						
2	PREST. SERV./ZI CF. ANEXA 1 LA AA 12 LA CTR. 1141/21.02.2019, 16-31.12.2022						
3	PREST. SERV./CURSA CF. ANEXA 1 LA AA 12 LA CTR. 1141/21.02.2019, 16-31.12.2022						
4	PREST. SERV./ZI CF. ANEXA 1 LA AA 12 LA CTR. 1141/21.02.2019, 16-31.12.2022						

Observatii:

Observatii : CF. ANEXA 1 LA AA 12 LA CTR. 1141/21.02.2019, 16- 31.12.2022

Modalitate de plata: 30

Intocmit de: Diana.Dobre

*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: 31/01/2023

Semnăturile:

Total RON

Semnaturile de primire:

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