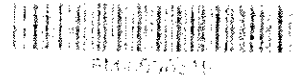




# FACTURA

Serial numer: FM-0000319  
 Data emisie: 2022.10.31  
 Data scadenta: 2022.11.30



ALGORITHM CONSTRUCTII SB

Furnizor: ALGORITHM CONSTRUCTII SB SRL

Client: ADMINISTRARE ACTIVE SECTOR 3 SRL  
GLINA

CIF: RO 31612196

Reg. com: 04014792/2012

Adresa: CALEA VITAR, NR 242, BT 1

OB OF 45  
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)	IVA % (8)
1	PREST. SERV./CURSA B 66 NGX						
2	PREST. SERV./CURSA B 59 YSY						
3	PREST. SERV./CURSA B 59 YTE						
4	PREST. SERV./CURSA B 78 SWM						
5	PREST. SERV./CURSA B 78 SWH						
6	PREST. SERV./CURSA B 78 SVX						
7	PREST. SERV./CURSA B 79 PUL						
8	PREST. SERV./CURSA B 103 DLT						

Observatii:

Observatii: Cf. Crt. 1141 / 21.02.2019

Modalitate de plata: 30

Intocmit de: Mirela Nicola

<i>Factura valabila fara semnatura si stampila cf art 319(26) Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare</i>	Date privind expeditia	Total RON	<b>TOTAL DE PLATA</b> (col.6+col.7) 4 617 20 RON
	Deleget: <input checked="" type="checkbox"/>  Autovehicul: <input type="checkbox"/> Nr. Auto: _____ Crt. den. nr.: _____ Data: 31/10/2022 Semnatura: _____	Semnatura de primire	