



# FACTURA

Serie-Numar: FM-0000290  
 Data emiterii: 29/12/2023  
 Data scadenta: 26/01/2024



FM-0000290

ALGORITHM CONSTRUCTII S3

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ADMINISTRARE ACTIVE SECTOR 3 SRL  
GLINA

CIF: RO 31012790

Reg. com: J40/14752/2012

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

Telefon:

Email:

Banca:

IBAN:

Contract

Perioada

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)=(8)x(6)	TVA % (8)
1	PREST. SERV./CURSA CONF. AA 12 LA CTR. 1141/21.02.2019, 01.11.2023- 15.11.2023 <i>B65 NGX</i>						
2	PREST. SERV./ZI CONF. AA 12 LA CTR. 1141/21.02.2019, 01.11.2023- 15.11.2023 <i>B65 NGX</i>						
3	PREST. SERV./CURSA CONF. AA 12 LA CTR. 1141/21.02.2019, 01.11.2023- 15.11.2023 <i>B59 2BW</i>						
4	PREST. SERV./CURSA CONF. AA 12 LA CTR. 1141/21.02.2019, 01.11.2023- 15.11.2023 <i>B65 NH</i>						
5	PREST. SERV./CURSA CONF. AA 12 LA CTR. 1141/21.02.2019, 01.11.2023- 15.11.2023 <i>B65 HHK</i>						
6	PREST. SERV./ZI CONF. AA 12 LA CTR. 1141/21.02.2019, 01.11.2023- 15.11.2023 <i>B78 SWA</i>						
7	PREST. SERV./ZI CONF. AA 12 LA CTR. 1141/21.02.2019, 01.11.2023- 15.11.2023 <i>B78 SWH</i>						
8	PREST. SERV./CURSA CONF. AA 12 LA CTR. 1141/21.02.2019, 01.11.2023- 15.11.2023 <i>B 419 ACS</i>						
9	PREST. SERV./ZI CONF. AA 12 LA CTR. 1141/21.02.2019, 01.11.2023- 15.11.2023 <i>EXCAVATOR 29 TO.</i>						

Observatii:

S.C. ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

Nr.: INTRARE 21370  
IESIRE

Zi. 29 Luna 12 An 2023

Observatii : CONF. AA 12 LA CTR. 1141/21.02.2019, 01.11.2023- 15.11.2023

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 expediția:

Delegat:

Automobil:

Nr. Auto:

C.I. seria, nr.:

Data: 29/12/2023

Semnăturile:

Total RON

Semnăturile de  
primire:

TOTAL DE PLATĂ  
(col.6+col.7)  
19,648.09 RON