

FACTURA

Serie ALG Numar 00476

Data 14.07.2022 Scadent la 14.07.2022



- RON -

Furnizor

Client

ALGORITHM RESIDENTIAL S3 SRL

ALGORITHM CONSTRUCTII S3 SRL

CIF RO37409960 RC J40/5481/2017

CIF RO37714360

Capital soc. 313 900 000 RON
BUCURESTI sect. 3 str. TURTURELELOR nr. 11A
TREZORERIA MUNICIPIULUI BUCURESTI
RO21 TREZ 7005 069X XX01 4531

Bd. Basarabia, nr. 256 Corp C1, Sector 3, Bucuresti

Banca GARANTIBANK INTL NV
IBAN RO38UGBI0000022031718RON

BCR
RO97 RNCB 0087 1575 4606 0001

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	LUCRARI CF CTR 258/25.01.2022 SITUATIA DE LUCRARI NR 1/14.07.2022	BUC	1.000	290 503.4600	290 503.46 19%	55 195.65
2	STORNO AVANS 5% CF AA1 LA CTR 258/25.01.2022 FF AVANS ALG 00447 / 23.03.2022	BUC	-1.000	14 525.1800	-14 525.18 19%	-2 759.78
3	GARANTIE CF CONTRACT CTR 258/25.01.2022	BUC	-1.000	29 050.3400	-29 050.34	

FACTURA CIRCULA FARA STAMPILA SI SEMNATURA CONFORM CODULUI FISCAL, ART319, AL.29
PLATA CU OP

0%	-29 050.34	0.00
19%	275 978.28	52 435.87
Total	246 927.94	52 435.87

Total 299 363.81