

FACTURA

Serie ALG Numar 00477

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

CIF RO37714360
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 259/25.01.2022 SITUATIA DE LUCRARI NR 1/14.07.2022		1.000	178 040.1850	178 040.19 19%	33 827.63
2	STORNO AVANS 5% CF AA1 LA CTR 259/25.01.2022 FF AVANS ALG 00448/23.03.2022		-1.000	8 902.0100	-8 902.01 19%	-1 691.38
3	GARANTIE CF CONTRACT 259/25.01.2022	BUC	-1.000	17 804.0100	-17 804.01	

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

0%	-17 804.01	0.00
19%	169 138.18	32 136.25
Total	151 334.17	32 136.25

Total 183 470.42

