

**FACTURA**

Numar 001

Data 23.01.2023 Scadent la 23.01.2023



- 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 RO38UGBI0000022031718RONGARANTIE CTR 184204/16.08.2022  
RO58 TREZ 7005 3010 1025 362X

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	SITUATIA DE LUCRARI NR. 7 LA CTR 259/ 25.01.2022	BUC	1.000	438 479.1400	438 479.14 19%	83 311.04
2	GARANTIE 3% CF AA 3 LA CTR 259/ 25.01.2022		-1.000	13 154.3700	-13 154.37	
3	STORNO AVANS 5% FACTURA CURENTA	BUC	-1.000	21 923.9500	-21 923.95 19%	-4 165.55
4	STORNO AVANS 5% CF AA1 LA CTR 259/25.01.2022 FF 489, 501, 512, 514, 522		-1.000	104 067.8300	-104 067.83 19%	-19 772.89

CURS EURO 23.01.2023 = 4.9198  
FACTURA CIRCULA FARA STAMPILA SI SEMNATURA CONFORM CODULUI FISCAL, ART319, AL.29  
PLATA CU OP

0%	-13 154.37	0.00
19%	312 487.36	59 372.60
<b>Total</b>	<b>299 332.99</b>	<b>59 372.60</b>

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**Total 358 705.59**