

**FACTURA**

Numar 016

Data 06.04.2023 Scadent la 06.04.2023



- RON -

Furnizor	Client
<b>ALGORITHM RESIDENTIAL S3 SRL</b>	<b>ALGORITHM CONSTRUCTII S3 SRL</b>
<b>CIF RO37409960</b> 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
<b>GARANTIE</b> RO98 TREZ 7005 3010 1025 510X	

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	SITUATIE DE LUCRARI NR 4/ 24.10.2022 CTR 258/ 25.02.2022		1.000	482 564.1100	482 564.11 19%	91 687.18
2	GARANTIE CF CTR 258/ 25.01.2022	BUC	-1.000	48 258.4100	-48 258.41	
3	STORNO AVANS INTEGRAL CF CTR 258/ 25.01.2022		-1.000	55 218.2900	-55 218.29 19%	-10 491.48

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

<b>0%</b>	<b>-48 258.41</b>	<b>0.00</b>
<b>19%</b>	<b>427 345.82</b>	<b>81 195.70</b>
<b>Total</b>	<b>379 087.41</b>	<b>81 195.70</b>

**Total 460 283.11**