

SC ALGORITHM CONSTRUCTII S3 SRL
 INTRARE Nr. 4411
 IESIRE
 Ziua 02 Luna 11 2023

or	ALPHA SPA INVEST SRL	FACTURA FISCALA	Cumparator	ALGORITHM CONSTRUCTII S3 SRL
rd	J40/4877/11.05.2010		Nr. Ord	J40/8651/2017
	RO 26910638		CIF	27714360
il	Iosif Albu, 88, ET 14, 109			
ul	Bucuresti	NR	1674	Adresa Bd. Basarabia nr. 256, Corp C1, Bucuresti
il	RO17BTRLRONCRT0369477201	Data:	31.10.2023	
a	TRANSILVANIA	Cota T.V.A.: 19%		

t.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret Unitar Fara TVA - LEI-	Valoare -LEI-	Valoare TVA -LEI-
	Corp duza hidromasaj aer apa cf. AA 11/20.10.2023 la ctr. 1050/02.03.2023	Buc	12	325,00	3900,00	741,00
	Garantie de buna executie cf. ctr. 1050/02.03.2023	Val	-1	390,00	-390,00	
	Manopera montaj liner cf. AA 8/04.09.2023 la ctr. 1050/02.03.2023	Mp	200	89,87	17974,00	3415,06
	Materiale marunte montaj cf. AA 8/04.09.2023 la ctr. 1050/02.03.2023	Set	1	8.930,00	8930,00	1696,70
	Storno avans (FF 1648/05.09.2023)	Buc	-1	10.761,60	-10761,60	-2044,70
	Garantie de buna executie cf. ctr. 1050/02.03.2023	Val	-1	2.690,40	-2690,40	
	Montaj - manopera si materiale marunte cf. AA 4/07.08.2023 la ctr. 1050/02.03.2023	Buc	1	23.808,00	23808,00	4523,52
	Storno avans (FF 1636/09.08.2023)	Buc	-1	13.176,00	-13176,00	-2503,44
	Garantie de buna executie cf. ctr. 1050/02.03.2023	Val	-1	2.380,80	-2380,80	
	Montaj, inclusiv cabluri, materiale auxiliare cf. AA 10/04.09.2023 la ctr. 1050/02.03.2023	Buc	1	31.920,00	31920,00	6064,80
	Surse alimentare modulatori cf. AA 10/04.09.2023 la ctr. 1050/02.03.2023	Set	1	6.499,90	6499,90	1234,98
	Storno avans (FF 1648/05.09.2023)	Val	-1	-15.367,96	15367,96	2919,91
	Garantie de buna executie cf. ctr. 1050/02.03.2023	Val	-1	3.841,99	-3841,99	

Factura circula fara semnatura si stampila conform codului fiscal, art. 319, alin.29

TOTAL, fara TVA	RON	75.159,07
TVA	RON	16.047,83
TOTAL DE PLATA	RON	91.206,90