

SC ALGORITHM CONSTRUCTII S3 SRL
 INTRARE Nr. 6411
 IESIRE
 Ziua 02 Luna M Anul 2023

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

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret Unitar Fara TVA - LEI-	Valoare -LEI-	Valoare TVA -LEI-
1	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
2	Garantie de buna executie cf. ctr. 1050/02.03.2023	Val	-1	390,00	-390,00	
3	Manopera montaj liner cf. AA 8/04.09.2023 la ctr. 1050/02.03.2023	Mp	200	89,87	17974,00	3415,06
4	Materiale marunte montaj cf. AA 8/04.09.2023 la ctr. 1050/02.03.2023	Set	1	8.930,00	8930,00	1696,70
5	Storno avans (FF 1648/05.09.2023)	Buc	-1	10.761,60	-10761,60	-2044,70
6	Garantie de buna executie cf. ctr. 1050/02.03.2023	Val	-1	2.690,40	-2690,40	
7	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
8	Storno avans (FF 1636/09.08.2023)	Buc	-1	13.176,00	-13176,00	-2503,44
9	Garantie de buna executie cf. ctr. 1050/02.03.2023	Val	-1	2.380,80	-2380,80	
10	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
11	Surse alimentare modulatorie cf. AA 10/04.09.2023 la ctr. 1050/02.03.2023	Set	1	6.499,90	6499,90	1234,98
12	Storno avans (FF 1648/05.09.2023)	Val	-1	15.367,96	-15367,96	-2919,91
13	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	44.423,15
TVA	RON	10.208,00
TOTAL DE PLATA	RON	54.631,15

V4

Fin