

MC. 21579/12.05.23

**FACTURA**

Numar 025

Data 12.05.2023 Scadent la 12.05.2023

SC ALGORITHM CONSTRUCTII S3 SRL  
ENTRARE Nr. 1904  
IESIRE 12 Luna.....05..Anul.....2023



- RON -

Furnizor	Client
<b>ALGORITHM RESIDENTIAL S3 SRL</b>	<b>ALGORITHM CONSTRUCTII S3 SRL</b>
<b>CIF RO37409980</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
BCR RO97 RNCB 0087 1575 4606 0001	Banca GARANTIBANK INTL NV IBAN RO38UGBI0000022031718RON CTR 259

Nr. crt.	Denumira produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA	
1	SITUATIA DE LUCRARI NR. 8 LA CTR 259/ 25.01.2022	BUC	1.000	375 378.2500	375 378.25	19%	71 321.87
2	GARANTIE 3% CF AA 3 LA CTR 259/ 25.01.2022		-1.000	11 261.3500	-11 261.35		
3	STORNO AVANS 5%	BUC	-1.000	18 768.9100	-18 768.91	19%	-3 566.09

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

0%	-11 261.35	0.00
19%	366 609.34	67 755.78
<b>Total</b>	<b>345 347.99</b>	<b>67 755.78</b>

**Total 413 103.77**