



S1F-0690

Factura

Serie-Numar: **S1F-0690**
Data emiterii: **19.10.2023**

TOTAL PLATA : 42,185.04 RON

Furnizor: **SOFTONE OPEN ENTERPRISE SOLUTIONS SRL**

Client: **ALGORITHM CONSTRUCTII S3 SRL**

C.I.F.: **RO31886315**

C.I.F.: **RO 37714360**

Reg.com: **J40/7853/2013**

Reg. com.: **J40/8651/2017**

Adresa: **B-dul Dimitrie Pompeiu 5-7, Cladire Hermes, etaj 4, Oras: Bucuresti, Judet: Sector 1**

Adresa: **B-DUL BASARABIA, NR.256, CLADIRE C1, Oras: SECTOR 3 MUN. BUCURESTI, Judet: Sector 3**

Telefon: **0212243925**

Cod postal: **30352**

E-mail: **info@softone.ro**

Telefon: **0**

Banca: **Alpha Bank**

e-mail: **office@acs3.ro**

IBAN: **RO25BUCU2762233869031RON**

TVA 19%

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cantitate	Pret RON (fara TVA)	Val. RON (fara TVA)	Val. TVA RON	TVA %
1	Soft1 OpEn - Development services - direct clients Implementare modul contracte	Buc	1	4,473.45	4,473.45	849.96	19 %
2	Soft1 Bank Statements (Rom market) New subscription Modul contracte	Buc	1	2,067.73	2,067.73	392.87	19 %
3	Soft1 OpEn Installations New subscription Cloud years:1 Modul import extrase	Buc	1	2,067.73	2,067.73	392.87	19 %
4	Soft1 OpEn - Software Consulting Services P&L BI REPORT QLIKVIEW	Buc	1	22,367.25	22,367.25	4,249.78	19 %
5	Soft1 OpEn - Development services - direct clients Modul import extrase	Buc	1	4,473.45	4,473.45	849.96	19 %

Termen de plata	
Data scadenta	Valoare factura
03.11.2023	21,092.52 RON
18.11.2023	21,092.52 RON

Analiza TVA		
% TVA	Baza TVA	Valoare TVA
19	35,449.61	6,735.43

Instalare: **ALGORITHM CONSTRUCTII S3**
SN: **01104218762219**
Valid: **29.12.2023**

Observatii: Modul import extrase + modul contracte + servicii implementare ctr 24/23.08.2023

Curs valutar: **1 EUR=4.9705 RON**
Valoare neta €: **7,132.00**

SC ALGORITHM CONSTRUCTII S3 SRL

Modalitate de plata: 50% la 15 de zile, 50% la 30 zile			
Operator: Lucian Maxim			
Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare	Date privind expeditia:	Total din care accize	35,449.61
	Delegat:		6,735.43
	Mod transport:	Semnatura de primire	TOTAL DE PLATA
	Nr. Auto:		42,185.04 RON
	C.I. seria, nr.:		
	Expedierea s-a efectuat in prezenta noastra la data si ora de: 24.10.2023, 12:45		