

FACTURA

Seria INTER Nr. 0065 din 06/03/2024

FURNIZOR

INTER MAX S.R.L.

CIF: RO11091187

Reg. com.: J28/299/1998

Adresa: Str. Pitesti, Nr.44, Slatina

Judet: Olt

IBAN(RO): RO58BACX0000000381383000

Banca: Unicredit Slatina



CLIENT

ALGORITHM CONSTRUCTII S3 SRL

CIF: RO37714360

Reg. com.: J40/8651/2017

Adresa: B-dul Basarabia, Nr. 256, Cladire C1, Sect. 3, C.P.

30352, Bucuresti

Judet: Bucuresti

Tara: Romania

PRODUSE/SERVICII

#	Denumire	U.M.	Cant.	Pret fara TVA Lei	Valoare Lei	Valoare TVA Lei
1	FURNIZARE, EXECUTIE SI MONTAJ Perete Cortina Standard - Capac ornamental adancime 200mm, vertical si perimetral (1.000 mp, 195.000,00 eur+TVA)	buc	1	969 501.00	969 501.00	184 205.19 19%
2	GBE 5%	buc	1	-48 475.05	-48 475.05	0.00 0% SFDD
3	STORNO AVANS (rest FF.2667) conf. contract nr. 117/ 03.11.2017 conf. Act Aditional nr.33/18.07.2023 conf. sl. nr. 58/06.03.2024	buc	1	-683 195.37	-683 195.37	-129 807.12 19%
4	FURNIZARE, EXECUTIE SI MONTAJ Perete Cortina Standard, Capac ornamental adancime 200 mm, vertical si perimetral(2.850 mp, 524.400,00 eur+TVA)	buc	1	2 607 211.92	2 607 211.92	495 370.26 19%
5	GBE 5%	buc	1	-130 360.59	-130 360.59	0.00 0% SFDD
6	STORNO AVANS(FF.2685 partial) conf. contract 117/03.11.2027 conf. Act Aditional nr.34/07.08.2023 conf. sl. nr. 58/06.03.2024	buc	1	-1 825 048.34	-1 825 048.34	-346 759.18 19%
Total					889 633.57	203 009.15

Total factura

1 092 642.72

Obiectiv: HALA FAUR Bucuresti

curs schimb BNR, 1 EURO = 4,9718RON

Intocm
CNP: 2
Numel
B./C.I.:

INTER
Capital
IBAN(E
Factur

U4L6T