



Factura

Serie-Numar: **S1F-0528**
 Data emiterii: **28.08.2023**

TOTAL PLATA : 17,631.52 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: Bucuresti

Adresa : B-DUL BASARABIA, NR.256, CLADIRE C1 , Oras : BUCURESTI , Judet : Bucuresti

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 - Software Consulting Services	Buc	2	7,408.20	14,816.40	2,815.12	19 %

Termen de plata	
Data scadenta	Valoare factura
12.09.2023	17,631.52 RON

Analiza TVA		
% TVA	Baza TVA	Valoare TVA
19	14,816.40	2,815.12

Instalare: ALGORITHM CONSTRUCTII S3
 SN: 01104218762219
 Valid: 04.04.2023

Observatii: ABONAMENT SERVICII IULIE-AUGUST

Curs valutar : 1 EUR=4.9388 RON
 Valoare neta €: 3,000.00

Modalitate de plata: 15 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	14,816.40
	Delegat: Mod transport: Nr. Auto: C.I. seria, nr.: Expedierea s-a efectuat in prezenta noastra la data si ora de: 28.08.2023, 17:00		
		Semnatura de primire	TOTAL DE PLATA
			17,631.52 RON