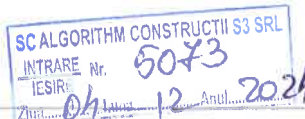




## Factura



Serie-Numar: **S1F-0918**  
 Data emiterii: **04.12.2023**

**TOTAL PLATA : 8,876.09 RON**

Furnizor : **SOFTONE OPEN ENTERPRISE SOLUTIONS SRL**

Client : **ALGORITHM CONSTRUCTII S3 SRL**

C.I.F : RO31886315  
 Reg.com : J40/7853/2013  
 Adresa : B-dul Dimitrie Pompeiu 5-7, Cladire Hermes, etaj 4 , Oras : Bucuresti, Judet: Sector 1  
 Telefon : 0212243925  
 E-mail : info@softone.ro  
 Banca : Alpha Bank  
 IBAN : RO25BUCU2762233869031RON

C.I.F : RO 37714360  
 Reg. com.: J40/8651/2017  
 Adresa : B-DUL BASARABIA, NR.256, CLADIRE C1 , Oras : SECTOR 3 MUN. BUCURESTI , Judet : Sector 3  
 Cod postal: 30352  
 Telefon : 0  
 e-mail: office@acs3.ro

## 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	30	248.63	7,458.90	1,417.19	19 %

Termen de plata	
Data scadenta	Valoare factura
19.12.2023	8,876.09 RON

Analiza TVA		
% TVA	Baza TVA	Valoare TVA
19	7,458.90	1,417.19

Instalare: ALGORITHM CONSTRUCTII S3  
 SN: 01104218762219  
 Valid:

Observatii: Luna 12 anul 2023

Curs valutar : 1 EUR=4.9726 RON  
 Valoare neta €: 1,500.00

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	7,458.90
	Delegat:		1,417.19
	Mod transport:	Semnatura de primire	TOTAL DE PLATA
	Nr. Auto:		8,876.09 RON
	C.I. seria, nr.:		
	Expedierea s-a efectuat in prezenta noastra la data si ora de: 04.12.2023, 14:32		