



Factura

Serie-Numar: **S1F-0019**
Data emiterere: **09.01.2024**

TOTAL PLATA : 8,875.02 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: Bucuresti
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	248.60	7,458.00	1,417.02	19 %

Termen de plata	
Data scadenta	Valoare factura
24.01.2024	8,875.02 RON

Analiza TVA		
% TVA	Baza TVA	Valoare TVA
19	7,458.00	1,417.02

Instalare: ALGORITHM CONSTRUCTII S3
SN: 01104218762219
Valid:
Curs valutar : 1 EUR=4.972 RON
Valoare neta €: 1,500.00

Observatii: Luna 1 anul 2024

Modalitate de plata: 15 zile

Operator: Lucian Maxim

<p><i>Factura valabila fara semnatura si stampila cf. art 319(29) , Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare</i></p>	Date privind expeditia:	Total din care accize	7,458.00	1,417.02
	Delegat: Mod transport: Nr. Auto: C.I. seria, nr.: Expedierea s-a efectuat in prezenta noastra la data si ora de: 09.01.2024, 13:49	Semnatura de primire	TOTAL DE PLATA	
		8,875.02 RON		