

# FACTURA

Seria INTER Nr. 0082 din 16/04/2024

## 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 200 mm, vertical si perimetral(1.320 mp, 242.880,00 eur+TVA) <i>184 €/m<sup>2</sup> AA34.</i>	buc	1	1 208 012.26	1 208 012.26	229 522.33 19%
2	GBE 5%	buc	1	-60 400.61	-60 400.61	0.00 0% SFDD
3	STORNO AVANS(FF.2730 rest) conf. contract 117/03.11.2017 conf. Act Additional nr.34/07.09.2023 conf. sl. nr. 61/16.04.2024	buc	1	-884 174.75	-884 174.75	-167 993.20 19%
4	FURNIZARE, EXECUTIE SI MONTAJ Perete Cortina Standard, Capac ornamental adancime 200 mm, vertical si perimetral(4000 mp, 736.000,00 eur+TVA) <i>184 €/m<sup>2</sup> AA38.</i>	buc	1	3 660 643.20	3 660 643.20	695 522.21 19%
5	GBE 5%	buc	1	-183 032.16	-183 032.16	0.00 0% SFDD
6	STORNO AVANS(FF.38 integral+FF.63 partial) conf. contract 117/03.11.2017 conf. Act Additional nr.38/08.12.2023 conf. sl. nr. 61/16.04.2024	buc	1	-2 562 450.24	-2 562 450.24	-486 865.55 19%
Total					1 178 597.70	270 185.79
Total factura						1 448 783.49