

## VANZATOR

Nume Kadra Tech SRL  
Nr. inregistrare RO17696129  
Informatii juridice

Denumire Kadra Tech SRL

Identificator RO17696129

Identificatorul TVA RO17696129

Strada Str. Nikola Tesla, Nr. 15, Cladirea Kadra

Oras Cluj Napoca

Cod 400221

Regiun RO-CJ

Tara RO

Per

Tei

E-r

SC ALGORITHM CONSTRUCTII S3 SRL  
Nume Nr. 01 07 2025

## RO eFactura

Nr. factura FKP25-000637

Codul tipului 380

Data emiterii 2025-06-30

Data scadenta 2025-06-30

Moneda facturii RON

Perioada 2025-06-01 - 2025-06-30

## CUMPARATOR

Nume ALGORITHM CONSTRUCTII S3 SRL  
Nr. inregistrare J40/8651/2017  
Denumire ALGORITHM CONSTRUCTII S3 SRL

Identificator RO37714360

Strada B-DUL BASARABIA, NR.256, CLADIRE C1

Oras SECTOR3

Cod 030352

Regiune RO-B

Tara RO

| TOTAL NET | VALOARE TOTALA fara TVA | VALOARE TOTALA cu TVA | TOTAL DEDUCERI | TOTAL TAXE SUPLEMENTARE | SUMA PLATITA | VALOARE DE ROTUNJIRE |
|-----------|-------------------------|-----------------------|----------------|-------------------------|--------------|----------------------|
|-----------|-------------------------|-----------------------|----------------|-------------------------|--------------|----------------------|

|          |          |          |  |  |  |  |
|----------|----------|----------|--|--|--|--|
| 31186.55 | 31186.55 | 37112.00 |  |  |  |  |
|----------|----------|----------|--|--|--|--|

|             |          |  |  |  |  |  |
|-------------|----------|--|--|--|--|--|
| TOTAL PLATA | 37112.00 |  |  |  |  |  |
|-------------|----------|--|--|--|--|--|

|           |             |  |  |  |  |  |
|-----------|-------------|--|--|--|--|--|
| TOTAL TVA | 5925.45 RON |  |  |  |  |  |
|-----------|-------------|--|--|--|--|--|

## Detalierea TVA

| Codul categoriei | des | Valoare TVA | Codul | Cota TVA | 19.00 | motivulMotivul scutirii |
|------------------|-----|-------------|-------|----------|-------|-------------------------|
| Baza de calcul   |     | 5925.45     |       |          |       |                         |

| Linia | Nume articol/Descriere articol | Tara provenient | Pretul net al articolului | Moneda | Canitate de baza | Canitate facturata | UM | Cota TVA | Valoare neta |
|-------|--------------------------------|-----------------|---------------------------|--------|------------------|--------------------|----|----------|--------------|
|-------|--------------------------------|-----------------|---------------------------|--------|------------------|--------------------|----|----------|--------------|

|        |                                                  |  |         |     |         |  |     |       |          |
|--------|--------------------------------------------------|--|---------|-----|---------|--|-----|-------|----------|
| 10000  | MONTAJ USI METALICE SI REI-venti                 |  | 512.13  | RON | 5.0000  |  | H87 | 19.00 | 2560.65  |
| 20000  | Usa metalica UNIVER EI60-DX-L x H = 1800x2100mm  |  | 6120.67 | RON | 1.0000  |  | AY  | 19.00 | 6120.67  |
| 30000  | MONTAJ USI METALICE SI REI-venti                 |  | 358.49  | RON | 4.0000  |  | H87 | 19.00 | 1433.96  |
| 40000  | Usa metalica UNIVER EI60-DX-L x H = 1600x2100mm  |  | 5992.84 | RON | 2.0000  |  | AY  | 19.00 | 11985.69 |
| 50000  | Usa metalica UNIVER EI60-SX-L x H = 1800x2100mm  |  | 4417.85 | RON | 1.0000  |  | AY  | 19.00 | 4417.85  |
| 60000  | Usa metalica UNIVER EI60-SX-L x H = 2000x2100mm  |  | 4757.94 | RON | 1.0000  |  | AY  | 19.00 | 4757.94  |
| 70000  | Usa metalica UNIVER EI60-SX-L x H = 900x2100mm   |  | 2707.63 | RON | 1.0000  |  | AY  | 19.00 | 2707.63  |
| 80000  | Usa metalica UNIVER MUL-TI-SX-L x H = 900x2100mm |  | 1828.30 | RON | 1.0000  |  | AY  | 19.00 | 1828.30  |
| 90000  | Usa metalica UNIVER MUL-TI-SX-L x H = 800x2100mm |  | 1055.04 | RON | 1.0000  |  | AY  | 19.00 | 1055.04  |
| 100000 | Usa metalica UNIVER MUL-TI-SX-L x H = 800x2100mm |  | 1066.53 | RON | 1.0000  |  | AY  | 19.00 | 1066.53  |
| 110000 | MONTAJ ACTIONARI FERESTRE-venti                  |  | 102.43  | RON | 3.0000  |  | H87 | 19.00 | 307.28   |
| 120000 | AVANS CLIENTI                                    |  | 7054.99 | RON | -1.0000 |  | H87 | 19.00 | -7054.99 |

## STORNO AVANS CLIENTI

Identificator vanzator articol pentru linia 10000 :SERV-00203  
Identificator vanzator articol pentru linia 20000 :ART-007383  
Identificator vanzator articol pentru linia 30000 :SERV-00203  
Identificator vanzator articol pentru linia 40000 :ART-007385  
Identificator vanzator articol pentru linia 50000 :ART-007387  
Identificator vanzator articol pentru linia 60000 :ART-007388  
Identificator vanzator articol pentru linia 70000 :ART-007390  
Identificator vanzator articol pentru linia 80000 :ART-007391