



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000069**

Data emiteri: **31.03.2023**

Data scadenta: **22.03.2023**



FM-0000069

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **INTERNET SI TEHNOLOGIE S3 SRL**

CIF: **RO37714360**

CIF: **RO 38189005**

Reg. com: **J40/8651/08.06.2017**

Reg. com:

Adresa: **Bulevardul Basarabia, Nr.256, Sector 3, Bucuresti**

Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE 1, 2, 6**

IBAN(RO) **RO32BTRLRONCRT0414912701**

Banca: **BANCA TRANSILVANIA**

Telefon: **-**

Cap. social: **133000000 RON**

Email:

Telefon: **0738 019 194**

Banca:

Email: **office@acs3.ro**

IBAN:

Contract :

Perioada facturata: **16.01.2023-31.01.2023**

Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Cantitate (4)	Pret RON (fara TVA) (5)	Val. RON (fara TVA) (6)=(4)x(5)	Val. TVA RON (7)=(8)(6)	TVA %
1	PREST. SERV./ZI CONF. AA. 1 LA CTR. 3974/09.09.2022. 16-31.01.2023	ZI	4	712.00	2848.0000	541.12	19 %

Observatii:

Observatii : CONF. AA. 1 LA CTR. 3974/09.09.2022, 16-31.01.2023

Modalitate de plata: 30

Intocmit de:

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 RON	2,848.00	541.12
	Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 31/03/2023 Semnaturile:	Semnaturile de primire:	TOTAL DE PLATA (col.6+col.7) 3,389.12 RON	