



# FACTURA



FM-0000357

**ALGORITHM CONSTRUCTII S3**Serie-Numar: **FM-0000357**Data emitere: **22.12.2022**Data scadenta: **21.01.2023**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: **16.11.2022-30.11.2022**

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 CF. ACT ADIT. NR. 1 / 07.10.2022, la Ctr. Nr. 3974 / 09.09.2022, 16- 30.11.2022	ZI	6	712.00	4272.0000	811.68	19 %

Observatii:

Observatii : CF. ACT ADIT. NR. 1 / 07.10.2022, la Ctr. Nr. 3974 / 09.09.2022, 16- 30.11.2022

Modalitate de plata: **30**

Intocmit de:

<b>Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare</b>	Date privind expeditia:	Total RON	<b>4,272.00</b>	<b>811.68</b>
	Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: <b>22/12/2022</b> Semnaturile:	Semnaturile de primire:	<b>TOTAL DE PLATA (col.6+col.7) 5,083.68 RON</b>	