



FACTURA



FM-0000358

ALGORITHM CONSTRUCTII S3Serie-Numar: **FM-0000358**
Data emiterre: **22.12.2022**
Data scadenta: **21.01.2023**Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**Client: **INTERNET SI TEHNOLOGIE S3 SRL**CIF: **RO37714360**
Reg. com: **J40/8651/08.06.2017**
Adresa: **Bulevardul Basarabia, Nr.256, Sector 3, Bucuresti**
IBAN(RO) **RO32BTRLRONCRT0414912701**
Banca: **BANCA TRANSILVANIA**
Cap. social: **133000000 RON**
Telefon: **0738 019 194**
Email: **office@acs3.ro**CIF: **RO 38189005**
Reg. com:
Adresa: **CALEA VITAN, NR.242, PARTER, CAMERELE 1, 2, 6**
Telefon: -
Email:
Banca:
IBAN:

Contract :

Perioada facturata: **01.12.2022-15.12.2022**

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 B107AEU - IVECO daily 35C15/2.3 (PRB)	ZI	9	712.00	6408.0000	1217.52	19 %

Observatii:

Observatii : CF. ACT ADIT. NR. 1 / 07.10.2022, la Ctr. Nr. 3974 / 09.09.2022, 01- 15.12.2022

Modalitate de plata: 30

Intocmit de: I

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	6,408.00	1,217.52
	Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 22/12/2022 Semnaturile:	Semnaturile de primire:	TOTAL DE PLATA (col.6+col.7) 7,625.52 RON	