

ALGORITHM CONSTRUCTII S3 SRL

# FACTURA

FM-0000177  
21.08.2024

N: 4691/23.08.2024  
SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO

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Data scadenta 20.09.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
PREST. SERV./ZI	BUC	20,000	1.050,00	21.000,00		19,00	CTR. DE SERVICII NR.185517/03.06.2024, 01.07.2024-31.07.2024
PREST. SERV./ZI	BUC	46,000	1.240,00	57.040,00		19,00	CTR. DE SERVICII NR.185517/03.06.2024, 01.07.2024-31.07.2024
PREST. SERV./CURSA	BUC	20,000	726,00	14.520,00		19,00	CTR. DE SERVICII NR.185517/03.06.2024, 01.07.2024-31.07.2024
PREST. SERV./ZI	BUC	20,000	1.190,00	23.800,00		19,00	CTR. DE SERVICII NR.185517/03.06.2024, 01.07.2024-31.07.2024
PREST. SERV./ZI	BUC	22,000	790,00	17.380,00		19,00	CTR. DE SERVICII NR.185517/03.06.2024, 01.07.2024-31.07.2024
PREST. SERV./ZI	BUC	30,000	2.011,00	60.330,00		19,00	CTR. DE SERVICII NR.185517/03.06.2024, 01.07.2024-31.07.2024

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	194.070,00	36.873,30	230.943,30		230.943,30

BUN DE PLATA:  
DIRECTIA/SERVICIUL ..... *DIR. SECTOR 3*

