

5493/09.08.19



ALGORITHM CONSTRUCTII S3

# FACTURA

Serie-Numar: FM-0000016

Data emiterii: 09/08/2019

Data scadenta:



FM-0000016

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: DIRECTIA GENERALA DE SALUBRITATE  
SECTOR 3

CIF:

Observatii:

Fermeaza factura. -

| Nr. crt.<br>(1) | Denumirea produselor sau a serviciilor<br>(2)                                       | U.M.<br>(3) | Cantitate<br>(4) | Pret RON<br>(fara TVA)<br>(5) | Val. RON<br>(fara TVA)<br>(6)=(4)x(5) | Val. TVA<br>RON<br>(7)=(8)(6) | TVA<br>%<br>(8) |
|-----------------|---|-------------|------------------|-------------------------------|---------------------------------------|-------------------------------|-----------------|
| 1               | CAP TRACTOR MAN TGX 18.480 WMA05XZZ7FM670161  | Buc         | 1                | 195187.08                     | 195187.0800                           | 37085.55                      | 19 %            |
| 2               | CAP TRACTOR MAN TGX 18.480 WMA06XZZ8FM676936  | Buc         | 1                | 194254.30                     | 194254.3000                           | 36908.33                      | 19 %            |
| 3               | CAP TRACTOR MAN TGX 18.480 WMA06XZZ9FW206810  | Buc         | 1                | 194720.69                     | 194720.6900                           | 36996.93                      | 19 %            |
| 4               | CIUR ROTATIV MOBIL PE ROTI MPB 18.47 103067000111 cu SITA<br>SORTARE CIUR (Rezerva) | Buc         | 1                | 531114.01                     | 531114.0100                           | 100911.66                     | 19 %            |
| 5               | INCARCATOR FRONTAL KOMATSU WA470H50169  | Buc         | 1                | 202980.84                     | 202980.8400                           | 38566.36                      | 19 %            |
| 6               | INCARCATOR FRONTAL KOMATSU WA470H50344  | Buc         | 1                | 202980.84                     | 202980.8400                           | 38566.36                      | 19 %            |
| 7               | LACINENA SRV-3E VSRSV3Y12ML076654   | Buc         | 1                | 101188.24                     | 101188.2400                           | 19225.77                      | 19 %            |
| 8               | MEGA MNLC SUGNL15A3F0004763   | Buc         | 1                | 102391.02                     | 102391.0200                           | 19454.29                      | 19 %            |
| 9               | MERCEDES 934.03 ACTROS 1841 LS WDB9340331L186643                                    | Buc         | 1                | 55859.55                      | 55859.5500                            | 10613.31                      | 19 %            |
| 10              | MERCEDES 934.03 ACTROS WDB9340331L186645  | Buc         | 1                | 56287.01                      | 56287.0100                            | 10694.53                      | 19 %            |
| 11              | MERCEDES 934.03 ACTROS WDB9340331L234311  | Buc         | 1                | 56714.39                      | 56714.3900                            | 10775.73                      | 19 %            |
| 12              | SCHMITZ-GOTHA SKI 24 WSK00000001266752  | Buc         | 1                | 92761.81                      | 92761.8100                            | 17624.74                      | 19 %            |

BUN DE PLATA

Observatii:

Modalitate de plata:

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 expediția:

Delegat:

Automobil:

Nr. Auto:

C.I. seria, nr.:

Data: 09.08.2019

Semnăturile:

Total RON

1,986,439.78 377,423.56

TOTAL DE PLATĂ  
(col.6+col.7)  
2,363,863.34  
RON

Semnăturile de  
primire: