



FACTURA



FM-0000078

Serie-Numar: FM-0000078

Data emiterii: 08/04/2020

Data scadenta:

ALGORITHM CONSTRUCTII S3

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3

CIF:

CIF:

Reg. com:

Reg. com:

Adresa:

Adresa:

IBAN(RO):

Banca:

Telefon:

Cap. social:

Email:

Telefon:

Banca:

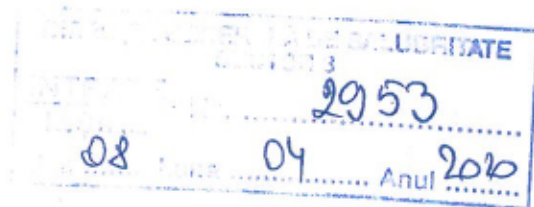
Email:

IBAN:

Contract:

Perioada facturata: -

| 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 | AB CHIRIE CONTAINER Container Skip 7MC | Buc | 20 | 113.32 | 2266.4100 | 430.62 | 19 % |
| 2 | AB CHIRIE CONTAINER Presscontainer 16 MC cu lift de incarcare | Buc | 5 | 1252.73 | 6263.6500 | 1190.09 | 19 % |
| 3 | AB CHIRIE CONTAINER Container Abroll 24 MC | Buc | 6 | 266.14 | 1596.8500 | 303.4 | 19 % |
| 4 | AB CHIRIE CONTAINER Presscontainer 16 MC simplu | Buc | 15 | 1016.47 | 15247.0500 | 2896.94 | 19 % |
| 5 | AB CHIRIE CONTAINER Container Abroll 16 MC | Buc | 15 | 236.95 | 3554.2700 | 675.31 | 19 % |

Observatii: PERIOADA FACTURATA 01-31.12.2019 / cf.ctr. 7471 /
15.10.2019

Observatii:

Modalitate de plata:

Intocmit de:

| | | | | |
|--|---|-------------------------|--|----------|
| <i>Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare</i> | Date privind expediția: | Total RON | 28,928.23 | 5,496.36 |
| | Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 08.04.2020 Semnăturile: | Semnăturile de primire: | TOTAL DE PLATĂ (col.6+col.7) 34,424.59 RON | |

Bun de plata