



# FACTURA

Serie-Numar: **FM-0000081**  
 Data emiteri: **08/04/2020**  
 Data scadenta:



FM-0000081

**ALGORITHM CONSTRUCTII S3**

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **DIRECTIA GENERALA DE SALUBRITATE  
SECTOR 3**

CIF: [redacted]  
 Reg. com: [redacted]  
 Adresa: [redacted]  
 IBAN(RO): [redacted]  
 Banca: [redacted]  
 Cap. social: [redacted]  
 Telefon: [redacted]  
 Email: [redacted]

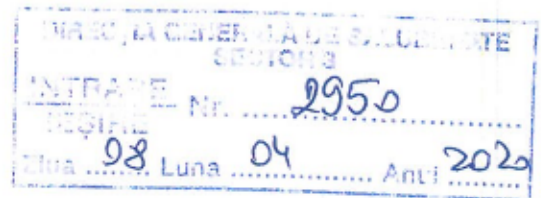
CIF: [redacted]  
 Reg. com: [redacted]  
 Adresa: [redacted]  
 Telefon: [redacted]  
 Email: [redacted]  
 Banca: [redacted]  
 IBAN: [redacted]

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 %
-	AB CHIRIE CONTAINER Container Skip 7MC	Buc	20	113.32	2266.4100	430.62	19 %
-	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 01-31.03.2020 / cf.ctr. 7471 / 15.10.2019



Observatii :

Modalitate de plata:

Intocmit de: [redacted]

<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 expeditia:	Total RON	28,928.23	5,496.36
	Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 08.04.2020 Semnaturile:	Semnaturile de primire:	<b>TOTAL DE PLATA (col.6+col.7) 34,424.59 RON</b>	

Bun de plata