



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: **FM-0000258**
Data emiterii: **02.12.2020**
Data scadenta:



FM-0000258

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3 - ACTIVITATE ECONOMICA**

CIF: **RO 40641101**

Reg. com:
Adresa:

Telefon:

Email:

Banca:

IBAN:

Contract :

DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3

INTRARE Nr. **15058**

IESIRE
Ziua **10** Luna **12** Anul **2020**

Perioada facturata: 01.11.2020 - 30.11.2020

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	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.25	19 %
2	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.25	19 %
3	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.25	19 %
4	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.25	19 %
5	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.26	19 %
6	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.25	19 %
7	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.25	19 %
8	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.25	19 %
9	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.25	19 %
10	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.25	19 %
11	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.26	19 %
12	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.25	19 %
13	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.25	19 %
14	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.25	19 %
15	INCHIRIERE AUTO KANGO ZE	Zl	30	76.36	2290.8000	435.25	19 %
16	INCHIRIERE AUTO RENAULT ZOE LIFE	Zl	30	76.36	2290.8000	435.25	19 %
17	INCHIRIERE AUTO RENAULT ZOE LIFE	Zl	30	70.29	2108.6400	400.64	19 %
18	INCHIRIERE AUTO RENAULT ZOE LIFE	Zl	30	70.29	2108.6400	400.65	19 %
19	INCHIRIERE AUTO RENAULT ZOE INTENS	Zl	30	70.29	2108.6400	400.64	19 %
20	INCHIRIERE AUTO RENAULT ZOE INTENS	Zl	30	78.03	2340.8400	444.76	19 %
		Zl	30	78.03	2340.8400	444.76	19 %

Observatii:

Ban. de plat.

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: 02/12/2020

Semnăturile:

Total RON

45,369.60

8,620.22

TOTAL DE PLATĂ
(col.6+col.7)
53,989.82 RON

Semnăturile de
primire: