



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM-0000535

Data emiterii: 11.10.2021

Data scadente: 10.11.2021



FM-0000535

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3

CIF:

Reg. com.

Adresa:

Telefon:

Email:

Banca:

IBAN:

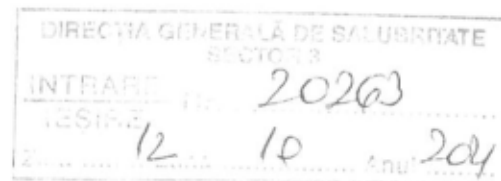
Contract:

Perioada facturata: 01.09.2021 - 30.09.2021

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	PREST. SERV./LUNA Renault ZOE - B 994 SDZ	BUC	1	799.00	799.0000	151.81	19 %
2	PREST. SERV./LUNA Renault Kangoo - B 992 SDZ	BUC	1	838.00	838.0000	159.22	19 %
3	PREST. SERV./LUNA Renault Kangoo - B 995 SDZ	BUC	1	838.00	838.0000	159.22	19 %
4	PREST. SERV./LUNA Renault Kangoo - B 996 SDZ	BUC	1	838.00	838.0000	159.22	19 %
5	PREST. SERV./LUNA Renault Kangoo - B 997 SDZ	BUC	1	838.00	838.0000	159.22	19 %
6	PREST. SERV./LUNA Renault Kangoo - B 998 SDZ	BUC	1	838.00	838.0000	159.22	19 %
7	PREST. SERV./LUNA Renault Kangoo - B 999 SDZ	BUC	1	838.00	838.0000	159.22	19 %
8	PREST. SERV./LUNA Renault Kangoo - B 104 KHI	BUC	1	838.00	838.0000	159.22	19 %
9	PREST. SERV./LUNA Renault Kangoo - B 104 KHW	BUC	1	838.00	838.0000	159.22	19 %
10	PREST. SERV./LUNA Renault Kangoo - B 104 KHV	BUC	1	838.00	838.0000	159.22	19 %
11	PREST. SERV./LUNA Renault Kangoo - B 670 DIA	BUC	1	838.00	838.0000	159.22	19 %
12	PREST. SERV./LUNA Renault Kangoo - B 671 DIA	BUC	1	838.00	838.0000	159.22	19 %
13	PREST. SERV./LUNA Renault Kangoo - B 672 DIA	BUC	1	838.00	838.0000	159.22	19 %
14	PREST. SERV./LUNA Renault Kangoo - B 673 DIA	BUC	1	838.00	838.0000	159.22	19 %
15	PREST. SERV./LUNA Renault Kangoo - B 674 DIA	BUC	1	838.00	838.0000	159.22	19 %
16	PREST. SERV./LUNA Renault Kangoo - B 675 DIA	BUC	1	838.00	838.0000	159.22	19 %
17	PREST. SERV./LUNA Renault ZOE - B 993 SDZ	BUC	1	799.00	799.0000	151.81	19 %
18	PREST. SERV./LUNA Renault ZOE - B 808 ZOE	BUC	1	799.00	799.0000	151.81	19 %
19	PREST. SERV./LUNA Renault ZOE - B 444 ZOE	BUC	1	799.00	799.0000	151.81	19 %
20	PREST. SERV./LUNA Renault ZOE - B 909 ZOE	BUC	1	799.00	799.0000	151.81	19 %

Observatii: CONFIRM ACT ADIT. ORAL NR. 18019/23.09.2021

Bun de plata



Observatii: Cf. Ctr.: 12915 / 15.07.2021 - Acord-cadru de prest. serv. nr. 12907 / 15.07.2021 Modelitate de plata

Intocmit de: Laurentiu Aristotel

Factura valabila fara semnatura si stampila cf. art 319(29) Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare	Date privind expeditia	Total RON	16,565.00	3,147.35
	Delegat:			
	Automobil			
	Nr. Auto:			
	Ci seria nr.			
	Data: 11.10.2021			
	Semnatura:	Semnatura de primire		
			TOTAL DE PLATA (col.6+col.7) 19,712.35 RON	