



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM-0000621
 Data emiterii: 07.12.2021
 Data scadentei: 06.01.2022



FM-0000621

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3

CIF:

Reg. com:

Adresa:

Telefon:

Email:

Banca:

IBAN:

Contract:

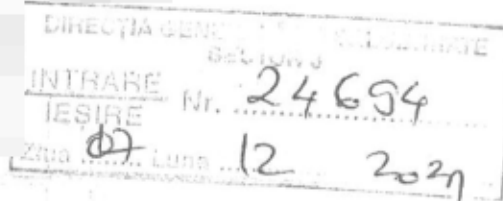
Perioada facturata: 01.11.2021 - 30.11.2021

| 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:

Conform contract 12915/15.07.2021

Bun, de plata



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

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 expeditia:

Delegat:

Automobil:

Nr. Auto:

C.I. seria, nr.:

Data: 07/12/2021

Semnaturile:

Total RON

16,565.00

3,147.35

TOTAL DE PLATA
(col.6+col.7)
19,712.35 RON

Semnaturile de
primire