



FACTURA



FM-0000459

Serie-Numar: FM-0000459

Data emiterii: 31.08.2021

Data scadenta: 30.09.2021

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:

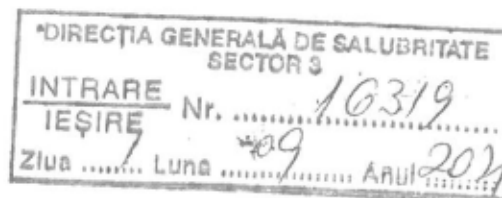
IBAN:

Contract:

Perioada facturata: 01.08.2021 - 31.08.2021

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 Life - 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%

Observatii:



CONFORM CONTR. SUBSEQUENT, NR. 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: 31/08/2021

Semnaturile:

Total RON

5,827.00 1,107.13

TOTAL DE PLATA
(col.6+col.7)
6,934.13 RONSemnaturile de
primire: