



# FACTURA



FM-0000458

Serie-Numar: FM-0000458

Data emiterii: 31.08.2021

Data scadenta: 30.09.2021

ALGORITHM CONSTRUCTII S3

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: DIRECTIA GENERALA DE SALUBRITATE  
SECTOR 3CIF:  
Reg com:  
Adresa:  
IBAN(RO):  
Banca:  
Cap social:  
Telefon:  
Email:CIF:  
Reg com:  
Adresa:  
Telefon:  
Email:  
Banca:  
IBAN:

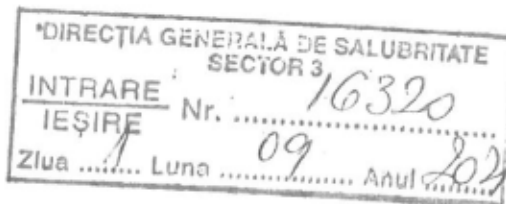
Contract :

Perioada facturata: 15.07.2021 - 31.07.2021

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	0.5	799.00	399.5000	75.91	19 %
2	PREST. SERV./LUNA Renault Kangoo - B 992 SDZ	BUC	0.5	838.00	419.0000	79.61	19 %
3	PREST. SERV./LUNA Renault Kangoo - B 995 SDZ	BUC	0.5	838.00	419.0000	79.61	19 %
4	PREST. SERV./LUNA Renault Kangoo - B 996 SDZ	BUC	0.5	838.00	419.0000	79.61	19 %
5	PREST. SERV./LUNA Renault Kangoo - B 997 SDZ	BUC	0.5	838.00	419.0000	79.61	19 %
6	PREST. SERV./LUNA Renault Kangoo - B 998 SDZ	BUC	0.5	838.00	419.0000	79.61	19 %
7	PREST. SERV./LUNA Renault Kangoo - B 999 SDZ	BUC	0.5	838.00	419.0000	79.61	19 %

Observatii:

CONFORM CONTR. SUBSECVENT 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

2,913.50

553.57

TOTAL DE PLATA  
(col.6+col.7)  
3,467.07 RONSemnaturile de  
primire: