



FACTURA

Serie-Numar: FM-0000001
 Data emiterii: 10.01.2022
 Data scadenta: 10.02.2022



FM-0000001

ALGORITHM CONSTRUCTII S3

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **DIRECTIA GENERALA DE SALUBRITATE SECTOR 3**

CIF:
 Reg. com:
 Adresa:
 IBAN(RO)
 Banca:
 Cap. social
 Telefon:
 Email:

CIF:
 Reg. com:
 Adresa:
 Telefon:
 Email:
 Banca:
 IBAN:

RECEPUTA
 Nr. 471
 Data 10 Luna 01 Anul 22

Contract:
 Perioada facturata: 01.12.2021 - 31.12.2021

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 % (8)
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:

Confirma contract 12915/15.07.2021

Bun de plata

SC ALGORITHM CONSTRUCTII S3 S.R.L.
 CONTROL FINANCIAR PREVENTIV

DATA ZI 10 LUNA 01 AN 2022
 SEMNATURA

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

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: 10/01/2022
 Semnaturile:

Total RON 16,565.00 3,147.35

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

Semnaturile de primire: