

FACTURA

Serie-Numar: **FM-000024**
 Data emiterii: **02.02.2022**
 Data scadenta: **03.03.2022**



FM-000024

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

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

CIF:

Reg. co.
Adresa:

Telefon:

Email:

Banca:

IBAN:

Contract :

Perioada facturata: 01.01.2022 - 31.01.2022

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: *Cu fur contract 26.02.2021/21.12.2021*

bu de plata

DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3

INTRARE Nr. 2143

IESIRE

Ziua 02 Luna 02 Anul 2022

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

MIRELA NICOLA
DATA ZI 02 LUNA 02 AN 2022

SEMNATURA

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

Intocmit de:	Date privind expediția: Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 02/02/2022 Semnăturile:	Total RON	16,565.00	3,147.35
			TOTAL DE PLATĂ (col.6+col.7) 19,712.35 RON	
Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare		Semnaturile de primire:		