



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM-0000155

Data emiterii: 30.06.2022

Data scadenta: 30.07.2022



FM-0000155

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3

SECTOR 3

RARE SIRE Nr. 14 164

Ziua 14 Luna 07 Anul 2022

Perioada facturata: 01.05.2022 - 04.05.2022

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)x(6)	TVA %
1	PREST. SERV./LUNA Renault ZOE - B 994 SDZ	BUC	1	106.53	106.5300	20.24	19 %
2	PREST. SERV./LUNA Renault Kangoo - B 992 SDZ	BUC	1	111.73	111.7300	21.23	19 %
3	PREST. SERV./LUNA Renault Kangoo - B 995 SDZ	BUC	1	111.73	111.7300	21.23	19 %
4	PREST. SERV./LUNA Renault Kangoo - B 996 SDZ	BUC	1	111.73	111.7300	21.23	19 %
5	PREST. SERV./LUNA Renault Kangoo - B 997 SDZ	BUC	1	111.73	111.7300	21.22	19 %
6	PREST. SERV./LUNA Renault Kangoo - B 998 SDZ	BUC	1	111.73	111.7300	21.23	19 %
7	PREST. SERV./LUNA Renault Kangoo - B 999 SDZ	BUC	1	111.73	111.7300	21.23	19 %
8	PREST. SERV./LUNA Renault Kangoo - B 104 KHI	BUC	1	111.73	111.7300	21.23	19 %
9	PREST. SERV./LUNA Renault Kangoo - B 104 KHW	BUC	1	111.73	111.7300	21.23	19 %
10	PREST. SERV./LUNA Renault Kangoo - B 104 KHV	BUC	1	111.73	111.7300	21.23	19 %
11	PREST. SERV./LUNA Renault Kangoo - B 670 DIA	BUC	1	111.73	111.7300	21.23	19 %
12	PREST. SERV./LUNA Renault Kangoo - B 671 DIA	BUC	1	111.73	111.7300	21.23	19 %
13	PREST. SERV./LUNA Renault Kangoo - B 672 DIA	BUC	1	111.73	111.7300	21.23	19 %
14	PREST. SERV./LUNA Renault Kangoo - B 673 DIA	BUC	1	111.73	111.7300	21.23	19 %
15	PREST. SERV./LUNA Renault Kangoo - B 674 DIA	BUC	1	111.73	111.7300	21.22	19 %
16	PREST. SERV./LUNA Renault Kangoo - B 675 DIA	BUC	1	111.73	111.7300	21.23	19 %
17	PREST. SERV./LUNA Renault ZOE - B 993 SDZ	BUC	1	106.53	106.5300	20.24	19 %
18	PREST. SERV./LUNA Renault ZOE - B 808 ZOE	BUC	1	106.53	106.5300	20.24	19 %
19	PREST. SERV./LUNA Renault ZOE - B 444 ZOE	BUC	1	106.53	106.5300	20.24	19 %
20	PREST. SERV./LUNA Renault ZOE - B 909 ZOE	BUC	1	106.53	106.5300	20.24	19 %

Observatii:

Bun de plata

Comptabil din nr 26025/21.12.2021

Observatii : CF. CTR. SUBSECVENT NR. 26025 / 21.12.2021

Modalitate de plata:

Intocmit de: Laurentiu Aristotel

<p>Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare</p>	Date privind expeditia:	Total RON	2,208.60	419.63
	Delegat:			
	Automobil:		TOTAL DE PLATA (col.6+col.7) 2,628.23 RON	
	Nr. Auto:			
	C.I. seria, nr.:			
	Data: 30/06/2022			
	Semnaturile:	Semnaturile de primire:		