



ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM-0000156

Data emiterii: 30.06.2022

Data scadenta: 30.07.2022



FM-0000156

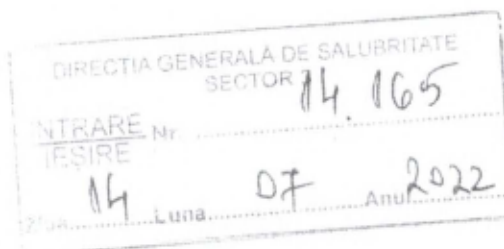
Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3

Perioada facturata: 05.05.2022 - 31.05.2022

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 % (8)
1	PREST. SERV./LUNA Renault Kangoo - B 992 SDZ	BUC	1	726.27	726.2700	137.99	19 %
2	PREST. SERV./LUNA Renault Kangoo - B 995 SDZ	BUC	1	726.27	726.2700	137.99	19 %
3	PREST. SERV./LUNA Renault Kangoo - B 996 SDZ	BUC	1	726.27	726.2700	137.99	19 %
4	PREST. SERV./LUNA Renault Kangoo - B 997 SDZ	BUC	1	726.27	726.2700	137.99	19 %
5	PREST. SERV./LUNA Renault Kangoo - B 998 SDZ	BUC	1	726.27	726.2700	137.99	19 %
6	PREST. SERV./LUNA Renault Kangoo - B 999 SDZ	BUC	1	726.27	726.2700	138	19 %
7	PREST. SERV./LUNA Renault Kangoo - B 104 KHW	BUC	1	726.27	726.2700	137.99	19 %
8	PREST. SERV./LUNA Renault Kangoo - B 104 KHV	BUC	1	726.27	726.2700	137.99	19 %
9	PREST. SERV./LUNA Renault ZOE - B 993 SDZ	BUC	1	726.27	726.2700	137.99	19 %
10	PREST. SERV./LUNA Renault ZOE - B 808 ZOE	BUC	1	692.47	692.4700	131.57	19 %
11	PREST. SERV./LUNA Renault ZOE - B 909 ZOE	BUC	1	692.47	692.4700	131.57	19 %
12	PREST. SERV./LUNA Renault Kangoo - B 104 KHI	BUC	1	692.47	692.4700	131.57	19 %

Observatii:



Bun de plata

Conform ch. nr 2625/21.12.2021 si AA 1/04.05.2022

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	8,613.84	1,636.63
	<p>Delegat:</p> <p>Automobil:</p> <p>Nr. Auto:</p> <p>C.I. seria, nr.:</p> <p>Data: 30/06/2022</p> <p>Semnăturile:</p>	Semnaturile de primire:	<p>TOTAL DE PLATĂ (col.6+col.7) 10,250.47 RON</p>	