

FACTURA nr. : FM-0000312 din data 31.10.2022

Data scadenta factura : 30.11.2022 Tip factura : FACTURA

Moneda : RON

VANZATOR

Identificatorul de inregistrare legala :

Nume : **ALGORITHM CONSTRUCTII S3 SRL**

Adresa :

Persoana de contact :

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

Adresa livrare :

INSTRUCTIUNI DE PL

Instrument de plata : Instrument nedefinit

Identificatorul contului :

SECTOR 3

INTRARE
IESIRE

Nr.

24904

Tara

Luna

Anul

2022

TOTALURILE DOCUMENTULUI

Valoarea totala a TVA :	2,170.76	RON
Suma valorilor nete ale liniilor facturii :	11,425.06	RON
Valoarea totala a facturii fara TVA :	11,425.06	RON
Valoarea totala a facturii cu TVA :	13,595.82	RON
Suma de plata :	13,595.82	RON

Nume articol	Pretul net al articolului		Cant. pret. art.	Cantitate facturata	UM	Categoria de TVA	Cota TVA	BT - 131 Valoarea neta a liniei
PREST. SERV./LUNA	1,047.50	RON	1.000	1.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	1,047.50
PREST. SERV./LUNA	1,047.50	RON	1.000	1.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	1,047.50
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PREST. SERV./LUNA	1,047.50	RON	1.000	1.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	1,047.50
PREST. SERV./LUNA	998.78	RON	1.000	1.000	H87 bucata	Cota normala si cota redusa a	19	998.78

						TVA (S)		
PREST. SERV./LUNA	998.78	RON	1.000	1.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	998.78

Bun de nota

Conform ch. no. 1536/28.01.2022

