

**FACTURA** nr. : FM-0000313 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 :

**CUMPARATOR**

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Adresa livrare :

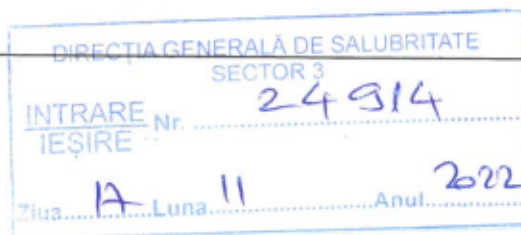
**INSTRUCTIUNI DE PL**

Instrument de plata : Instrument nedefinit

Identificatorul contului

**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
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
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
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
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 plată*

*Comision ch. nr. 15312/28.07.2022*

D.G.S.S.3  
Serviciul Economic  
16 NOV 2022  
Compartimentul Financiar-Buget  
Data Intraire RO E-FACTURA