

**FACTURA** nr. : FM-0000189 din data 14.09.2022

Data scadenta factura : 14.10.2022 Tip factura : FACTURA

Moneda : RON

**VANZATOR**

Identificatorul de inregistrare legala :

Nume : **ALGORITHM CONSTRUCTII S3 SRL**

Adresa :

Persoana de contact :

**CUMPARATOR**

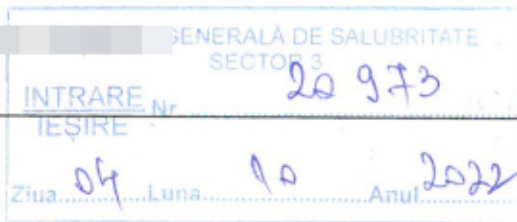
Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Adresa livrare :

**INSTRUCTIUNI DE PL**

Instrument de plata : Instrument nedefinit

Identificatorul contului

**TOTALURILE DOCUMENTULUI**

|   |          |     |
|---|----------|-----|
| Valoarea totala a TVA :                     | 881.27   | RON |
| Suma valorilor nete ale liniilor facturii : | 4,638.24 | RON |
| Valoarea totala a facturii fara TVA :       | 4,638.24 | RON |
| Valoarea totala a facturii cu TVA :         | 5,519.51 | RON |
| Suma de plata :                             | 5,519.51 | 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 | 391.07                    | RON | 1.000            | 1.000               | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 19       | 391.07                          |
| PREST. SERV./LUNA | 391.07                    | RON | 1.000            | 1.000               | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 19       | 391.07                          |
| PREST. SERV./LUNA | 391.07                    | RON | 1.000            | 1.000               | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 19       | 391.07                          |
| PREST. SERV./LUNA | 391.07                    | RON | 1.000            | 1.000               | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 19       | 391.07                          |
| PREST. SERV./LUNA | 391.07                    | RON | 1.000            | 1.000               | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 19       | 391.07                          |
| PREST. SERV./LUNA | 391.07                    | RON | 1.000            | 1.000               | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 19       | 391.07                          |
| PREST. SERV./LUNA | 391.07                    | RON | 1.000            | 1.000               | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 19       | 391.07                          |
| PREST. SERV./LUNA | 391.07                    | RON | 1.000            | 1.000               | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 19       | 391.07                          |
| PREST. SERV./LUNA | 391.07                    | RON | 1.000            | 1.000               | H87<br>bucata | Cota normala si cota redusa a TVA (S) | 19       | 391.07                          |
| PREST. SERV./LUNA | 372.87                    | RON | 1.000            | 1.000               | H87<br>bucata | Cota normala si cota redusa a         | 19       | 372.87                          |

|                   |        |     |       |       |               |   |    |        |
|-------------------|--------|-----|-------|-------|---------------|---|----|--------|
|                   |        |     |       |       |               | TVA (S)                                     |    |        |
| PREST. SERV./LUNA | 372.87 | RON | 1.000 | 1.000 | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 372.87 |
| PREST. SERV./LUNA | 372.87 | RON | 1.000 | 1.000 | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19 | 372.87 |

*Bun de plata*



**D.G.S.S.3**  
**Serviciul Economic**  
**30 SEP 2022**  
 Compartimentul Financiar-Buget  
 Data Intraire RO E-FACTURA

*Confirmare de nr 26025/21.12.2021*

