

FACTURA nr. : FM-0000346 din data 20.12.2022

Data scadenta factura : 19.01.2023 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 de livrare :

INSTRUCTIUNI DE PLATA

Instrument de plata : Instrument nedefinit

Identificatorul contului:

TOTALURILE DOCUMENTULUI

DIRECTIA GENERALA DE SALUBRITATE	
SECTOR 3	
INTRARE Nr. 28.099	
IESIRE	
Ziua 22 Luna 12 Anul 2022	

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

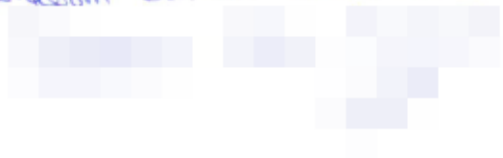
Nume articol	Pretul net al articolului	Cant. pret. art.	Cantitate facturata	UM	Categoria de TVA	Cota TVA	BT - 131 Valoarea neta a liniei
PREST. SERV./LUNA	1,047.50 RON	1.000	1.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	1,047.50
PREST. SERV./LUNA	1,047.50 RON	1.000	1.000	H87 bucata	Cota normala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



Contabilizati cu nr 15312/28.07.2022



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