

FACTURA nr. : FM-0000347 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 :

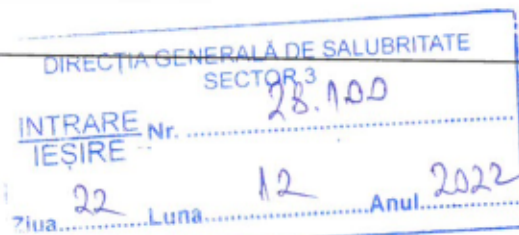
INSTRUCTIUNI DE PLATA

Instrument de plata : Instrument nedefinit

Identificatorul contului:

TOTALURILE DOCUMENTULUI

| | | |
|---|-----------|-----|
| 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 : | | 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 |
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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 | 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 plata

Conform ct. no. 15312/28.07.2022

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