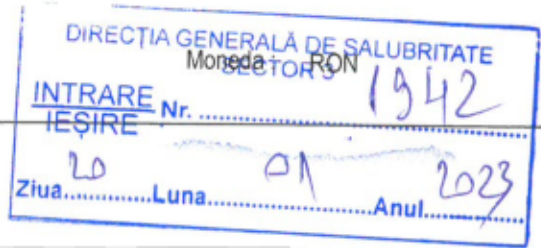


**FACTURA** nr. : FM-0000009 din data 17.01.2023

Data scadenta factura : 16.02.2023 Tip factura : FACTURA



**VANZATOR**

Identificatorul de inregistrare legala : [redacted]

Nume : **ALGORITHM CONSTRUCTII S3 SRL**

Adresa : [redacted]

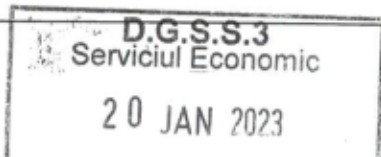
Persoana de contact : [redacted]

**CUMPARATOR**

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

Adresa de livrare : [redacted]

**INSTRUCTIUNI DE PLATA**



**TOTALURILE DOCUMENTULUI**

Valoarea totala a TVA :		28,505.70	RON
Suma valorilor nete ale liniilor facturii :	<i>Bun de plata</i>	150,030.00	RON
Valoarea totala a facturii fara TVA :		150,030.00	RON
Valoarea totala a facturii cu TVA :		178,535.70	RON
Suma de plata :		178,535.70	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./ZI	1,247.00 RON	10.000	10.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	12,470.00
PREST. SERV./ZI	1,247.00 RON	10.000	10.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	12,470.00
PREST. SERV./ZI	1,247.00 RON	10.000	10.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	12,470.00
PREST. SERV./ZI	1,247.00 RON	10.000	10.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	12,470.00
PREST. SERV./ZI	1,394.00 RON	20.000	20.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	27,880.00
PREST. SERV./ZI	2,380.00 RON	10.000	10.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	23,800.00
PREST. SERV./ZI	3,600.00 RON	10.000	10.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	36,000.00
PREST. SERV./ZI	1,247.00 RON	10.000	10.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	12,470.00

*Conform ct. nr. 14774/21.07.2022*