

FACTURA nr. : FM-000010 din data 18.01.2023

Data scadenta factura : 17.02.2023 Tip factura : FACTURA

VANZATOR

Identificatorul de inregistrare legala : [REDACTED]

Nume : **ALGORITHM CONSTRUCTII S3 SRL**

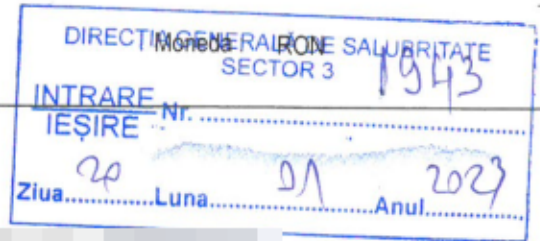
Adresa : [REDACTED]

Persoana de contact : [REDACTED]

CUMPARATOR

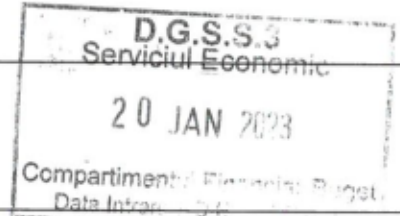
Cumparator : [REDACTED] DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Adresa de livrare : [REDACTED]

**INSTRUCTIUNI DE PLATA**

Instrument de plata : Instrument nedefinit

Identificatorul contului : [REDACTED]

**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
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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	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 dn. subsecvent nr. 24913 / 21.12.2022

