

## FACTURA

nr. : FM-000082 din data 29.05.2024

3463578876

30 May 2024

Data scadenta factura : 28.06.2024 Tip document FACTURA

Moneda : RON

Data inceput perioada facturare : 2024-05-01

Data sfarsit perioada facturare : 2024-05-31

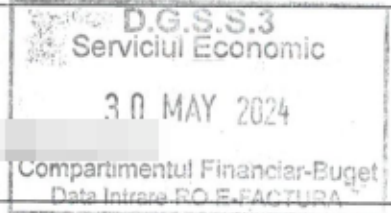
## VANZATOR

Identificatorul de inregistrare legala :

Nume : ALGORITHM CONSTRUCTII S3 SRL

Adresa :

Persoana de contact :



## CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Adresa de livrare :

## INSTRUCIUNI DE PLATA

Instrument de plata : Instrument nedefinit

Identificatorul contului :

Bun de plata

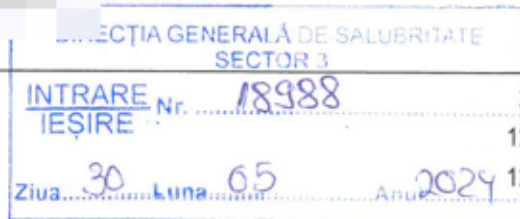
## TOTALURILE DOCUMENTULUI

Valoarea totala a TVA :

Suma valorilor nete ale liniilor facturii :

Valoarea totala a facturii fara TVA :

Suma de plata :



2,30  
12,127.50 RON  
12,127.50 RON  
RON  
14,431.73 RON

Nume articol	Pretul articolului (fara tva/cu tva)	Cant. art.	Cant. pret. art.	Cantitate facturata	UM	Categoria de TVA	Cota TVA	BT - 131 Valoarea liniei (fara tva / cu tva)
CHIRIE MASINI ELECTRICE/LUNA - CONF. ANEXA 1 LA CTR. SUBSECVENT 39816/11.12.2023, 01.04.2024- 30.04.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 39816/11.12.2023, 01.04.2024- 30.04.2024	1,347.5000 1,603.5250	RON	1.000	1.000	MON luna	Cota normala si cota redusa a TVA (S)	19	1,347.5000 1,603.5250
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Total valoare (calculata) cu TVA : 14,431.7250

Valoarea totala a facturii cu TVA : 14,431.7300

Diferenta (calculat - factura): -0.0050

Confirma contract subsecvent nr. 39816/11.12.2023