



FACTURA

Serie-Numar: FM-0000086
Data emitere: 14.04.2022
Data scadenta: 13.04.2022



FM-0000086

ALGORITHM CONSTRUCTII S3

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3

CIF:
Reg. com:
Adresa:
IBAN(RO)
Banca:
Cap. social
Telefon:
Email:

CIF:
Reg. com:
Adresa:
Telefon:
Email:
Banca:
IBAN:

Contract :

Perioada facturata: 01.03.2022 - 31.03.2022

Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Cantitate (4)	Pret RON (fara TVA) (5)	Val. RON (fara TVA) (6)=(4)x(5)	Val. TVA RON (7)=(8)x(6)	TVA % (8)
1	PREST. SERV./LUNA Renault ZOE - B 994 SDZ	BUC	1	799.00	799.0000	151.81	19 %
2	PREST. SERV./LUNA Renault Kangoo - B 992 SDZ	BUC	1	838.00	838.0000	159.22	19 %
3	PREST. SERV./LUNA Renault Kangoo - B 995 SDZ	BUC	1	838.00	838.0000	159.22	19 %
4	PREST. SERV./LUNA Renault Kangoo - B 996 SDZ	BUC	1	838.00	838.0000	159.22	19 %
5	PREST. SERV./LUNA Renault Kangoo - B 997 SDZ	BUC	1	838.00	838.0000	159.22	19 %
6	PREST. SERV./LUNA Renault Kangoo - B 998 SDZ	BUC	1	838.00	838.0000	159.22	19 %
7	PREST. SERV./LUNA Renault Kangoo - B 999 SDZ	BUC	1	838.00	838.0000	159.22	19 %
8	PREST. SERV./LUNA Renault Kangoo - B 104 KHI	BUC	1	838.00	838.0000	159.22	19 %
9	PREST. SERV./LUNA Renault Kangoo - B 104 KHW	BUC	1	838.00	838.0000	159.22	19 %
10	PREST. SERV./LUNA Renault Kangoo - B 104 KHV	BUC	1	838.00	838.0000	159.22	19 %
11	PREST. SERV./LUNA Renault Kangoo - B 670 DIA	BUC	1	838.00	838.0000	159.22	19 %
12	PREST. SERV./LUNA Renault Kangoo - B 671 DIA	BUC	1	838.00	838.0000	159.22	19 %
13	PREST. SERV./LUNA Renault Kangoo - B 672 DIA	BUC	1	838.00	838.0000	159.22	19 %
14	PREST. SERV./LUNA Renault Kangoo - B 673 DIA	BUC	1	838.00	838.0000	159.22	19 %
15	PREST. SERV./LUNA Renault Kangoo - B 674 DIA	BUC	1	838.00	838.0000	159.22	19 %
16	PREST. SERV./LUNA Renault Kangoo - B 675 DIA	BUC	1	838.00	838.0000	159.22	19 %
17	PREST. SERV./LUNA Renault ZOE - B 993 SDZ	BUC	1	799.00	799.0000	151.81	19 %
18	PREST. SERV./LUNA Renault ZOE - B 808 ZOE	BUC	1	799.00	799.0000	151.81	19 %
19	PREST. SERV./LUNA Renault ZOE - B 444 ZOE	BUC	1	799.00	799.0000	151.81	19 %
20	PREST. SERV./LUNA Renault ZOE - B 909 ZOE	BUC	1	799.00	799.0000	151.81	19 %

Observatii:

Conferu contract nr. 26025/21.12.2021

Bun de plata

DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3

INTRARE
IESIRE

Nr.

6864

Zi 14 Luna 04 Anul 2022

Observatii : CF. CTR/SUBSECVENT NR. 26025 / 21.12.2021

Modalitate de plata:

Intocmit de:

Factura valabila fara
semnatura si stampila
cf. art 319(29) ,Legea
227/2015 privind
Codul Fiscal cu
modificarile si
completarile ulterioare

Date privind expeditia:

Delegat:

Automobil:

Nr. Auto:

C.I. seria, nr.:

Data: 14/04/2022

Semnăturile:

Total RON

16,565.00

3,147.35

TOTAL DE PLATĂ
(col.6+col.7)
19,712.35 RON

Semnăturile de
primire: