



FACTURA

Serie-Numar: FM-0000098
Data emitere: 03.05.2022
Data scadenta: 02.06.2022



FM-0000098

ALGORITHM CONSTRUCTII S3

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3

CIF:

CIF:

Reg. com:

Reg. com:

Adresa:

Adresa:

IBAN(RO)

Banca:

Telefon:

Cap. social:

Email:

Telefon:

Banca:

Email:

IBAN:

Contract :

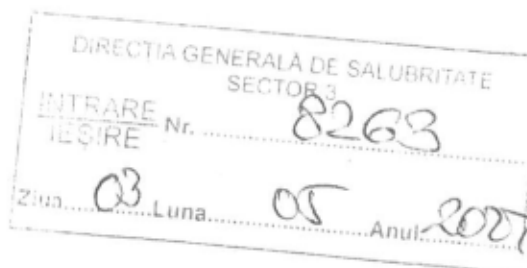
Perioada facturata: 01.04.2022 - 30.04.2022

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)(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:

Copyfax contract nr. 26025/21.12.2021

Bun de plată



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 expediția:

Delegat:

Automobil:

Nr. Auto:

C.I. seria, nr.:

Data: 03/05/2022

Semnăturile:

Total RON

16,565.00 3,147.35

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

Semnăturile de
primire: