

FACTURA

nr. : FM-0000199 din data 11.09.2024

3747225009 444205239

12 Sep 2024

Data scadenta factura : 11.10.2024 Tip document FACTURA

Moneda : RON

Data inceput perioada facturare : 2024-09-01

Data sfarsit perioada facturare : 2024-09-30

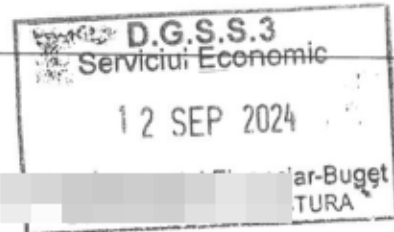
VANZATOR

Identificatorul de inregistrare legala :

Nume : ALGORITHM CONSTRUCTII S3 SRL

Adresa :

Persoana de contact :



CUMPARATOR

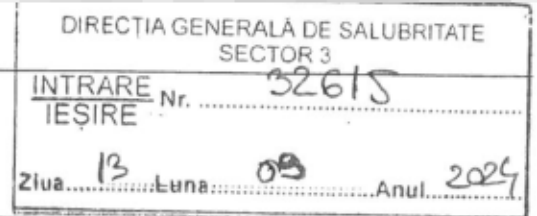
Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Adresa de livrare

INSTRUCTIUNI DE PLATA

Instrument de plata : Instrument nedefinit

Identificatorul contul



TOTALURILE DOCUMENTULUI

Valoarea totala a TVA :	2,304.23	RON
Suma valorilor nete ale liniilor facturii :	12,127.50	RON
Valoarea totala a facturii fara TVA :	12,127.50	RON
Valoarea totala a facturii cu TVA :	14,431.73	RON
Suma de plata :	14,431.73	RON

Nume articol	Pretul articolului (fara tva/cu tva)		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, 01.07.2024- 31.07.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 39816/11.12.2023, 01.07.2024- 31.07.2024	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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RO e-Factura

39816/11.12.2023, 01.07.2024- 31.07.2024									
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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

Bun de plata

Confirmare contract subsecvent nr. 39816/11.12.2023