

FACTURA

nr. : FM-0000121 din data 28.06.2024

3569704274 4348959852

10 Jul 2024

Data scadenta factura : 28.07.2024 Tip document FACTURA

Moneda : RON

Data inceput perioada facturare : 2024-06-01

Data sfarsit perioada facturare : 2024-06-30

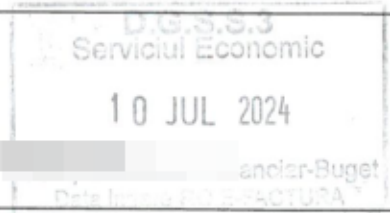
VANZATOR

Identificatorul de inregistrare legala :

Nume : **ALGORITHM CONSTRUCTII S3 SRL**

Adresa :

Persoana de contact :



CUMPARATOR

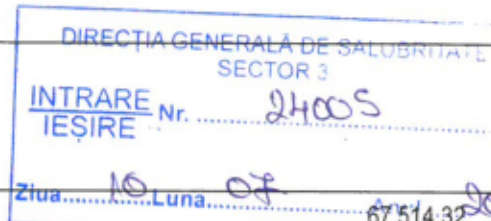
Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Adresa de livrare

INSTRUCTIUNI DE PLATA

Instrument de plata : Instrument nedefinit

Identificatorul contulu



TOTALURILE DOCUMENTULUI

| | | |
|---|------------|-----|
| Valoarea totala a TVA : | 67,514.32 | RON |
| Suma valorilor nete ale liniilor facturii : | 355,338.50 | RON |
| Valoarea totala a facturii fara TVA : | 355,338.50 | RON |
| Valoarea totala a facturii cu TVA : | 422,852.82 | RON |
| Suma de plata : | 422,852.82 | 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) |
|---|--------------------------------------|-----|------------------|---------------------|---------|---------------------------------------|----------|--|
| PRESTARI SERVICII - CONF. CTR. 40008/12.12.2023, 01.02.2024- 29.02.2024 | 355,338.5000 | RON | 1.000 | 1.000 | HUR ora | Cota normala si cota redusa a TVA (S) | 19 | 355,338.5000 |
| CONF. CTR. 40008/12.12.2023, 01.02.2024- 29.02.2024 | 422,852.8150 | | | | | | | 422,852.8150 |

Total valoare (calculata) cu TVA : 422,852.8150

Valoarea totala a facturii cu TVA : 422,852.8200

Diferenta (calculat - factura): -0.0050

Bun de plata

BUN DE PLATA

Conform contract executiv nr. 40008/12.12.2023