

FACTURA

nr. : FM-0000140 din data 24.07.2024

3640097383 438607653J

29 Jul 2024

Data scadenta factura : 23.08.2024 Tip document FACTURA

Moneda : RON

Data inceput perioada facturare : 2024-07-01

Data sfarsit perioada facturare : 2024-07-31

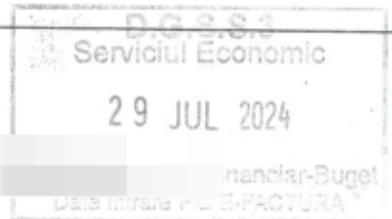
VANZATOR

Identificatorul de inregistrare legala : [REDACTED]

Nume : ALGORITHM CONSTRUCTII S3 SRL

Adresa : [REDACTED]

Persoana de contact : [REDACTED]



CUMPARATOR

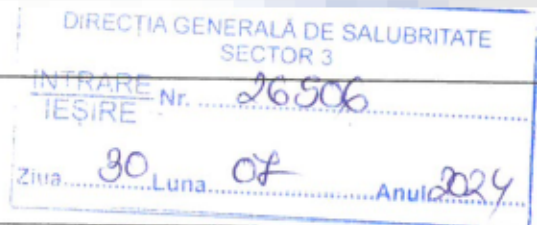
Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Adresa de livrare : [REDACTED]

INSTRUCTIUNI DE PLATA

Instrument de plata : Instrument nedefinit

Identificatorul contului : [REDACTED]



TOTALURILE DOCUMENTULUI

Valoarea totala a TVA :	42,137.63	RON
Suma valorilor nete ale liniilor facturii :	221,777.02	RON
Valoarea totala a facturii fara TVA :	221,777.02	RON
Valoarea totala a facturii cu TVA :	263,914.65	RON
Suma de plata :	263,914.65	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)
PREST. SERV./ZI - CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024 CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024	2,458.7100 2,925.8649	RON	10.000	10.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19 24,587.1000 29,258.6490
PREST. SERV./ZI - CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024 CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024	1,440.1000 1,713.7190	RON	10.000	10.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19 14,401.0000 17,137.1900
PREST. SERV./ZI - CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024 CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024	1,782.0500 2,120.6395	RON	10.000	10.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19 17,820.5000 21,206.3950
PREST. SERV./ZI - CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024 CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024	1,466.9600 1,745.6824	RON	10.000	10.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19 14,669.6000 17,456.8240
PREST. SERV./ZI - CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024 CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024	3,719.0500 4,425.6695	RON	20.000	20.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19 74,381.0000 88,513.3900

RO e-Factura

01.05.2024- 31.05.2024									
PREST. SERV./ZI - CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024 CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024	1,460.7600 1,738.3044	RON	15.000	15.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	21,911.4000 26,074.5660	
PREST. SERV./ZI - CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024 CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024	1,460.7600 1,738.3044	RON	15.000	15.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	21,911.4000 26,074.5660	
PREST. SERV./ZI - CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024 CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024	798.5600 950.2864	RON	10.000	10.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	7,985.6000 9,502.8640	
PREST. SERV./ZI - CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024 CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024	1,460.7600 1,738.3044	RON	15.000	15.000	DAY ziua	Cota normala si cota redusa a TVA (S)	19	21,911.4000 26,074.5660	
PREST. SERV./LUNA - CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024- Cantar auto CONF. CTR. SUBSECVENT 10719/27.03.2024, 01.05.2024- 31.05.2024- Cantar auto	2,198.0200 2,615.6438	RON	1.000	1.000	MON luna	Cota normala si cota redusa a TVA (S)	19	2,198.0200 2,615.6438	

Total valoare (calculata) cu TVA : 263,914.6538

Valoarea totala a facturii cu TVA : 263,914.6500

Diferenta (calculat - factura): 0.0038

Conform contract subsecvent nr. 10719/27.03.2024