

FACTURA

nr. : FM-0000231

DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3
din data 29.10.2024

3858214949 4500531961

30 Oct 2024

Data scadenta factura : 28.11.2024 Tip document FACTURA

Data inceput perioada facturare : 2024-10-01

Data sfarsit perioada facturare : 2024-10-31

INTRARE
IESIRE

Nr. 39.449

Moneda : RON

Ziua 31 Luna 10 Anu 2024

VANZATOR

Identificatorul de inregistrare legala :

Nume : ALGORITHM CONSTRUCTII S3 SRL

Adresa :

Persoana de contact :

D.G.S.S.3
Serviciu! Economic

30 OCT 2024

Compartimentul Financiar-Buget
Data Inregistrare RO e-FACTURA

CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Adresa de livrare :

INSTRUCTIUNI DE PLATA

Instrument de plata : Instrument nedefinit

Identificatorul contului :

TOTALURILE DOCUMENTULUI

| | | | |
|---|--------------------|-----------|-----|
| Valoarea totala a TVA : | <i>Bun de stat</i> | 2,907.00 | RON |
| Suma valorilor nete ale liniilor facturii : | | 15,300.00 | RON |
| Valoarea totala a facturii fara TVA : | | 15,300.00 | RON |
| Valoarea totala a facturii cu TVA : | | 18,207.00 | RON |
| Suma de plata : | | 18,207.00 | 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 26783/31.07.2024, 01.09.2024- 30.09.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.09.2024- 30.09.2024 | 1,700.0000 2,023.0000 | RON | 1.000 | 1.000 | MON luna | Cota normala si cota redusa a TVA (S) | 19 | 1,700.0000 2,023.0000 |
| CHIRIE MASINI ELECTRICE/LUNA - CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.09.2024- 30.09.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.09.2024- 30.09.2024 | 1,700.0000 2,023.0000 | RON | 1.000 | 1.000 | MON luna | Cota normala si cota redusa a TVA (S) | 19 | 1,700.0000 2,023.0000 |
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RO e-Factura

| | | | | | | | | |
|---|--------------------------|-----|-------|-------|----------|---------------------------------------|----|--------------------------|
| 26783/31.07.2024, 01.09.2024- 30.09.2024 | | | | | | | | |
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Total valoare (calculata) cu TVA : 18,207.0000

Valoarea totala a facturii cu TVA : 18,207.0000

Diferenta (calculat - factura): 0.0000

Completam contract subsecvent nr. 26783/31.07.2024

