

FACTURA

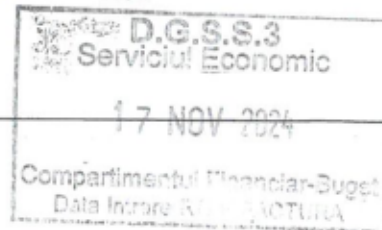
nr. : FM-000270 din data 14.11.2024

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17 Nov 2024

Data scadenta factura : 14.12.2024 Tip document FACTURA
 Data inceput perioada facturare : 2024-11-01
 Data sfarsit perioada facturare : 2024-11-30

Moneda : RON



VANZATOR

Identificatorul de inregistrare legala : [redacted]
 Nume : **ALGORITHM CONSTRUCTII S3 SRL**
 Adresa : [redacted]
 Persoana de contact : [redacted]

CUMPARATOR

Cumparator : [redacted] DIRECTIA GENERALA DE SALUBRITATE SECTOR 3
 Adresa de livrare : [redacted]

Trasa de plata

Instrument de plata : Instrument nedefinit

Identificatorul contului: RO56TREZ7005069XXX015356 Banca: DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

TOTALURILE DOCUMENTULUI

INTRARE Nr. 41854
 IEȘIRE
 Ziua 18 Luna 11 Anul 2024

Valoarea totala a TVA :	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, 01.10.2024- 31.10.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.10.2024- 31.10.2024	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, 01.10.2024- 31.10.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.10.2024- 31.10.2024	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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CHIRIE MASINI ELECTRICE/LUNA - CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.10.2024- 31.10.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.10.2024- 31.10.2024	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

RO e-Factura

26783/31.07.2024, 01.10.2024- 31.10.2024								
CHIRIE MASINI ELECTRICE/LUNA - CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.10.2024- 31.10.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.10.2024- 31.10.2024	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, 01.10.2024- 31.10.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.10.2024- 31.10.2024	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, 01.10.2024- 31.10.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.10.2024- 31.10.2024	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, 01.10.2024- 31.10.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.10.2024- 31.10.2024	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

Total valoare (calculata) cu TVA : 18,207.0000

Valoarea totala a facturii cu TVA : 18,207.0000

Diferenta (calculat - factura): 0.0000

Conform contract subsecvent nr. 26783/31.07.2024

