

FACTURA

nr. : FC-0000006 din data 05.02.2025

4151910846 4655144746

05 Feb 2025

Data scadenta factura : 07.03.2025 Tip document FACTURA

Moneda : RON

Data inceput perioada facturare : 2025-02-01

Data sfarsit perioada facturare : 2025-02-28



VANZATOR

Identificatorul de inregistrare legala : [REDACTED]

Nume : ALGORITHM CONSTRUCTII S3 SRL

Adresa : [REDACTED]

Persoana de contact : [REDACTED]

CUMPARATOR

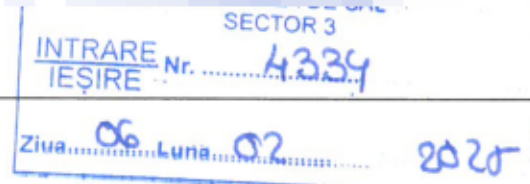
Cumparator : [REDACTED] DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Adresa de livrare : [REDACTED]

INSTRUCTIUNI DE PLATA

Instrument de plata : Instrument nedefinit

Identificatorul contului : [REDACTED]



TOTALURILE DOCUMENTULUI

Valoarea totala a TVA :	-22,633.54	RON
Suma valorilor nete ale liniilor facturii :	-119,123.90	RON
Valoarea totala a facturii fara TVA :	-119,123.90	RON
Valoarea totala a facturii cu TVA :	-141,757.44	RON
Suma de plata :	-141,757.44	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)
DUZA CU REGLAREA SECTORULUI DE STROPIRE 4 - CONF. CTR. 40125/05.11.2024	6.3800	RON	-100.0	-100.000	H87	Cota normala si cota redusa a TVA (S)	19	-638.0000
	7.5922		00		bucata			-759.2200
ELECTROVANA 1", FI, SOLENOID 9V * - CONF. CTR. 40125/05.11.2024	153.9500	RON	-80.00	-80.000	H87	Cota normala si cota redusa a TVA (S)	19	-12,316.0000
	183.2005		0		bucata			-14,656.0400
PROGRAMATOR BLUETOOTH 1 STATIE - CONF. CTR. 40125/05.11.2024	254.8500	RON	-80.00	-80.000	H87	Cota normala si cota redusa a TVA (S)	19	-20,388.0000
	303.2715		0		bucata			-24,261.7200
PROGRAMATOR BLUETOOTH 2 STATII - CONF. CTR. 40125/05.11.2024	354.5200	RON	-70.00	-70.000	H87	Cota normala si cota redusa a TVA (S)	19	-24,816.4000
	421.8788		0		bucata			-29,531.5160
RACORD COT , CONECTARE ASPERSOR LA TEAVA FLEXIBILA RETEA - CONF. CTR. 40125/05.11.2024	1.1200	RON	-500.0	-500.000	H87	Cota normala si cota redusa a TVA (S)	19	-560.0000
	1.3328		00		bucata			-666.4000
RACORD COT CONECTARE TEAVA FLEXIBILA ASPERSOR LA RETEA - CONF. CTR. 40125/05.11.2024	1.1200	RON	-1,500.0	-1,500.000	H87	Cota normala si cota redusa a TVA (S)	19	-1,680.0000
	1.3328		000		bucata			-1,999.2000

Storno FF 69/04.12.2024

RO e-Factura

BOXA JUNIOR POLIPROPILENA - CONF. CTR. 40125/05.11.2024 CONF. CTR. 40125/05.11.2024	46.3000 55.0970	RON	-25.00 0	-25.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	-1,157.5000 -1,377.4250
RACORD DREPT PENTRU FURTUN PICURARE FE 17X3/4" - CONF. CTR. 40125/05.11.2024 CONF. CTR. 40125/05.11.2024	2.1500 2.5585	RON	-500.0 00	-500.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	-1,075.0000 -1,279.2500
RACORD TEU PICURARE - CONF. CTR. 40125/05.11.2024 CONF. CTR. 40125/05.11.2024	2.1800 2.5942	RON	-200.0 00	-200.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	-436.0000 -518.8400
NIPLU FILETAT O 1" - CONF. CTR. 40125/05.11.2024 CONF. CTR. 40125/05.11.2024	1.6700 1.9873	RON	-300.0 00	-300.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	-501.0000 -596.1900
NIPLU FILETAT REDUCTOR O 1"1/2 X 1" - CONF. CTR. 40125/05.11.2024 CONF. CTR. 40125/05.11.2024	7.1000 8.4490	RON	-75.00 0	-75.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	-532.5000 -633.6750
NIPLU FILETAT REDUCTOR O 1"1/4 X 1" - CONF. CTR. 40125/05.11.2024 CONF. CTR. 40125/05.11.2024	2.7700 3.2963	RON	-50.00 0	-50.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	-138.5000 -164.8150
COT COMPRESIUNE 90Å°, EGAL 32 - CONF. CTR. 40125/05.11.2024 CONF. CTR. 40125/05.11.2024	9.0400 10.7576	RON	-100.0 00	-100.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	-904.0000 -1,075.7600
TEU COMPRESIUNE, EGAL, DIAMETRU EXTERIOR TEAVA 32MM - CONF. CTR. 40125/05.11.2024 CONF. CTR. 40125/05.11.2024	13.9100 16.5529	RON	-100.0 00	-100.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	-1,391.0000 -1,655.2900
PIESA BRANSARE, DIAMETRU EXTERIOR TEAVA 32X3/4" - CONF. CTR. 40125/05.11.2024 CONF. CTR. 40125/05.11.2024	4.3700 5.2003	RON	-1,000. 000	-1,000.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	-4,370.0000 -5,200.3000
CONDUCTA PEID D= 32 - CONF. CTR. 40125/05.11.2024 CONF. CTR. 40125/05.11.2024	3.4300 4.0817	RON	-7,000. 000	-7,000.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	-24,010.0000 -28,571.9000
CONDUCTA PEID D= 50 - CONF. CTR. 40125/05.11.2024 CONF. CTR. 40125/05.11.2024	8.0700 9.6033	RON	-3,000. 000	-3,000.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	-24,210.0000 -28,809.9000

Total valoare (calculata) cu TVA : -141,757.4410

Valoarea totala a facturii cu TVA : -141,757.4400

Diferenta (calculat - factura): -0.0010