

FACTURA

nr. : FM-000047 din data 04.03.2025

4371219569 4767971251

05 Mar 2025

Data scadenta factura : 03.04.2025 Tip document FACTURA

Moneda : RON

Data inceput perioada facturare : 2025-03-01

Data sfarsit perioada facturare : 2025-03-31

VANZATOR

Identificatorul de inregistrare legala :

Nume : ALGORITHM CONSTRUCTII S3 SRL

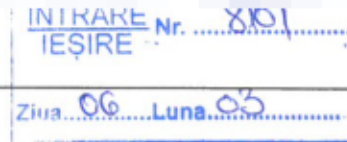
Adresa :



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 plata</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, 01.12.2024- 31.12.2024	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, 01.12.2024- 31.12.2024	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, 01.12.2024- 31.12.2024	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, 01.12.2024- 31.12.2024	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

CHIRIE MASINI ELECTRICE/LUNA - CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.12.2024- 31.12.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.12.2024- 31.12.2024	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, 01.12.2024- 31.12.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.12.2024- 31.12.2024	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, 01.12.2024- 31.12.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.12.2024- 31.12.2024	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, 01.12.2024- 31.12.2024 CONF. ANEXA 1 LA CTR. SUBSECVENT 26783/31.07.2024, 01.12.2024- 31.12.2024	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

Conferam contract subsecvent nr. 26783/31.07.2024