

FACTURA

nr. : FM-0000167 din data 31.07.2025

5412429578 5302468061

08 Aug 2025

Data scadenta factura : 30.08.2025 Tip document FACTURA

Moneda : RON

Data inceput perioada facturare : 2025-07-01

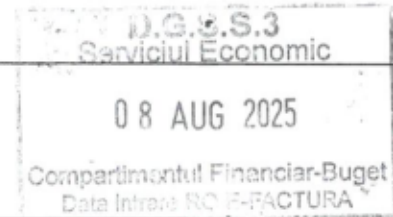
Data sfarsit perioada facturare : 2025-07-31

VANZATOR

Identificatorul de inregistrare legala : [REDACTED]

Nume : **ALGORITHM CONSTRUCTII S3 SRL**

Adresa : [REDACTED]

**CUMPARATOR**

Cumparator : [REDACTED] DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Adresa de livrare : [REDACTED]

INSTRUCTIUNI DE PLATA

Instrument de plata : Plata in contul bancar

Identificatorul contului : [REDACTED]

Identificatorul contului : [REDACTED]

TOTALURILE DOCUMENTULUI

| | | | |
|---|---|------------|-----|
| Valoarea totala a TVA : | DIRECTIA GENERALA DE SALUBRITATE SECTOR 3 | 19,240.92 | RON |
| Suma valorilor nete ale liniilor facturii : | | 101,268.00 | RON |
| Valoarea totala a facturii fara TVA : | INTRARE Nr. 32236 | 101,268.00 | RON |
| Valoarea totala a facturii cu TVA : | IESIRE | 120,508.92 | RON |
| Suma de plata : | Ziua 08 Luna 2025 | 120,508.92 | 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) |
|---|--------------------------------------|------------------|---------------------|----------|---------------------------------------|----------|--|
| 42990000-2 - PREST. SERV./ZI CONF. CTR. SUBSECVENT 25880/02.07.2025, 03.07.2025- 31.07.2025, Cap tractor+semiremo - CONF. CTR. SUBSECVENT 25880/02.07.2025, 03.07.2025- 31.07.2025, Cap tractor+semiremorca CONF. CTR. SUBSECVENT 25880/02.07.2025, 03.07.2025- 31.07.2025, Cap tractor+semiremorca | 1,164.0000 1,385.1600 | RON 29.000 | 29.000 | DAY ziua | Cota normala si cota redusa a TVA (S) | 19 | 33,756.0000 40,169.6400 |
| 42990000-2 - PREST. SERV./ZI CONF. CTR. SUBSECVENT 25880/02.07.2025, 03.07.2025- 31.07.2025, Cap tractor+semiremo - CONF. CTR. SUBSECVENT 25880/02.07.2025, 03.07.2025- 31.07.2025, Cap tractor+semiremorca CONF. CTR. SUBSECVENT 25880/02.07.2025, 03.07.2025- 31.07.2025, Cap tractor+semiremorca | 1,164.0000 1,385.1600 | RON 29.000 | 29.000 | DAY ziua | Cota normala si cota redusa a TVA (S) | 19 | 33,756.0000 40,169.6400 |
| 42990000-2 - PREST. SERV./ZI CONF. CTR. SUBSECVENT 25880/02.07.2025, 03.07.2025- 31.07.2025, Cap tractor+semiremo - CONF. CTR. SUBSECVENT 25880/02.07.2025, 03.07.2025- 31.07.2025, Cap tractor+semiremorca CONF. CTR. | 1,164.0000 1,385.1600 | RON 29.000 | 29.000 | DAY ziua | Cota normala si cota redusa a TVA (S) | 19 | 33,756.0000 40,169.6400 |

RO e-Factura

SUBSECVENT 25880/02.07.2025,
03.07.2025- 31.07.2025, Cap
tractor+semiremorca

| | |
|-------------------------------------|--------------|
| Total valoare (calculata) cu TVA : | 120,508.9200 |
| Valoarea totala a facturii cu TVA : | 120,508.9200 |
| Diferenta (calculat - factura): | 0.0000 |

W. Constantin

Am luat la cunoscutință