

FACTURA

nr. : FM-0000170 din data 31.07.2025

5512658581 535374961

13 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 :

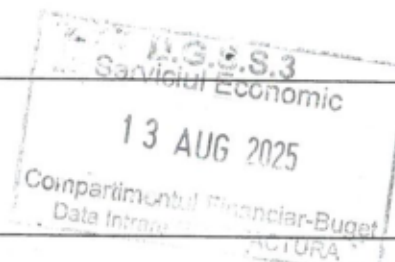
Nume : **ALGORITHM CONSTRUCTII S3 SRL**

Adresa :

CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Adresa de livrare :

**INSTRUCTIUNI DE PLATA**

Instrument de plata : Plata in contul bancar

Identificatorul contului :

Identificatorul contului :

TOTALURILE DOCUMENTULUI

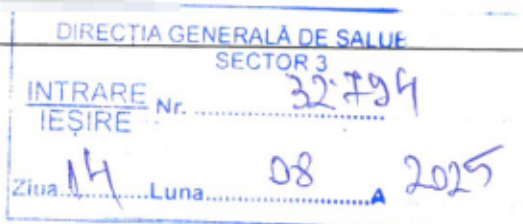
Valoarea totala a TVA :

Suma valorilor nete ale liniilor facturii :

Valoarea totala a facturii fara TVA :

Valoarea totala a facturii cu TVA :

Suma de plata :



19,240.92 RON

101,268.00 RON

101,268.00 RON

120,508.92 RON

120,508.92 RON

| Nume articol | Pretul articolului (fara tva/cu tva) | Cant. art. | Cant. 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 25888/02.07.2025, 03.07.2025- 31.07.2025 - CONF. CTR. SUBSECVENT 25888/02.07.2025, 03.07.2025- 31.07.2025 CONF. CTR. SUBSECVENT 25888/02.07.2025, 03.07.2025- 31.07.2025 | 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 25888/02.07.2025, 03.07.2025- 31.07.2025 - CONF. CTR. SUBSECVENT 25888/02.07.2025, 03.07.2025- 31.07.2025 CONF. CTR. SUBSECVENT 25888/02.07.2025, 03.07.2025- 31.07.2025 | 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 25888/02.07.2025, 03.07.2025- 31.07.2025 - CONF. CTR. SUBSECVENT 25888/02.07.2025, 03.07.2025- 31.07.2025 CONF. CTR. SUBSECVENT 25888/02.07.2025, 03.07.2025- 31.07.2025 | 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 |

Confirma contract subsecvent nr. 25888/02.07.2025,
Bun de plata

Total valoare (calculata) cu TVA : 120,508.9200

Valoarea totala a facturii cu TVA : 120,508.9200

Diferenta (calculat - factura): 0.0000