

**ALGORITHM CONSTRUCTII S3****FACTURA**

Serie-Numar: **FM-0000230**  
 Data emitere: **11.10.2022**  
 Data scadenta: **26.10.2022**



FM-0000230

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**Client: **SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL**CIF: **RO37714360**CIF: **RO 37804020**Reg. com: **J40/8651/08.06.2017**

Reg. com:

Adresa: **Bulevardul Basarabia, Nr.256, Sector 3, Bucuresti**Adresa: **CAL. VITAN, NR.154-158, CLADIREA ADMINISTRATIVA, BIROU 2**

IBAN(RO)

Telefon: **-**

Banca:

Cap. social: **133000000 RON**

Email:

Telefon:

Banca:

Email: **office@acs3.ro**

IBAN:

Contract : **300 bis**Perioada facturata: **16.09.2022-30.09.2022**

Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Cantitate (4)	Pret RON (fara TVA) (5)	Val. RON (fara TVA) (6)=(4)x(5)	Val. TVA RON (7)=(8)(6)	TVA % (8)
1	TRANSPORT BAD 22.4(25MM CF. SR EN 13108) CF. ANEXA 1 ACT ADITIONAL NR. 6 LA CTR. 300BIS/01.12.2018, 16.09.2022- 30.09.2022	TO	610.52	32.00	19536.6400	3711.96	19 %
2	TRANSPORT BA16(EB16 RUL50/70) CF. ANEXA 1 ACT ADITIONAL NR. 6 LA CTR. 300BIS/01.12.2018, 16.09.2022- 30.09.2022	TO	1100.16	32.00	35205.1200	6688.98	19 %
3	TRANSPORT BA8(EB8 RUL50/70) CF. ANEXA 1 ACT ADITIONAL NR. 6 LA CTR. 300BIS/01.12.2018, 16.09.2022- 30.09.2022	TO	55.56	32.00	1777.9200	337.8	19 %
4	TRANSPORT(MIXTURA ASFALTICA AB2) CF. ANEXA 1 ACT ADITIONAL NR. 6 LA CTR. 300BIS/01.12.2018, 16.09.2022- 30.09.2022	TO	1079.78	32.00	34552.9600	6565.06	19 %

Observatii:



Observatii : CF. ANEXA 1 ACT ADITIONAL NR. 6 LA CTR. 300BIS/01.12.2018, 16.09.2022- 30.09.2022

Modalitate de plata: **15**

Intocmit de:

<i>Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare</i>	Date privind expediția:	Total RON	<b>91,072.64</b>	<b>17,303.80</b>
	Delegat:  Automobil: Nr. Auto: C.l. seria, nr.: Data: <b>11.10.2022</b> Semnăturile:	Semnaturile de primire:	<b>TOTAL DE PLATĂ (col.6+col.7) 108,376.44 RON</b>	