



# FACTURA



FM-0000308

Serie-Numar: FM-0000308

Data emitere: 31.10.2022

Data scadenta: 15.11.2022

**ALGORITHM CONSTRUCTII S3**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:

Email:

Cap. social: **133000000 RON**

Banca:

Telefon:

IBAN:

Email: **office@acs3.ro**Contract : **300 bis**Perioada facturata: **14.10.2022-31.10.2022**

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 %
1	TRANSPORT BA16(EB16 RUL50/70) CF. ANEXA 1 LA AA 6/12.07.2022 LA CTR. 300BIS/01.12.2018, 14.10.2022- 31.10.2022	TO	951.81	32.00	30457.9200	5787	19 %
2	TRANSPORT(MIXTURA ASFALTICA AB2) CF. ANEXA 1 LA AA 6/12.07.2022 LA CTR. 300BIS/01.12.2018, 14.10.2022- 31.10.2022	TO	85,2	32.00	2726.4000	518.02	19 %
3	TRANSPORT BAD 22.4(25MM CF. SR EN 13108) CF. ANEXA 1 LA AA 6/12.07.2022 LA CTR. 300BIS/01.12.2018, 14.10.2022- 31.10.2022	TO	41.14	32.00	1316.4800	250.13	19 %

Observatii:

Observatii : CF. ANEXA 1 LA AA 6/12.07.2022 LA CTR. 300BIS/01.12.2018, 14.10.2022-31.10.2022

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 completările ulterioare</i>	Date privind expediția:	Total RON	<b>34,500.80</b>	<b>6,555.15</b>
	Delegat:  Automobil: Nr. Auto: C.I. seria, nr.: Data: 31/10/2022 Semnăturile:	Semnaturile de primire:	<b>TOTAL DE PLATĂ (col.6+col.7) 41,055.95 RON</b>	