

**ALGORITHM CONSTRUCTII S3****FACTURA**Serie-Numar: **FM-0000301**Data emiterii: **31.10.2022**Data scadenta: **15.11.2022**

FM-0000301

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**CIF: **RO37714360**Reg. com: **J40/8651/08.06.2017**Adresa: **Bulevardul Basarabia, Nr.256, Sector 3, Bucuresti**

IBAN(RO)

Banca:

Cap. social: **133000000 RON**Telefon: **0738 019 194**Email: **office@acs3.ro**Client: **SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL**CIF: **RO 37804020**

Reg. com:

Adresa: **CAL. VITAN, NR.154-158, CLADIREA ADMINISTRATIVA, BIROU 2**Telefon: **-**

Email:

Banca:

IBAN:

Contract :

Perioada facturata: **16.08.2022-31.08.2022**

| 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 | PREST. SERV./ZI CF. CTR. 300BIS/01.12.2018, ANEXA 1 LA ACT ADITIONAL 5/15.04.2022, 16.08.2022- 31.08.2022 | ZI | 2 | 1416.00 | 2832.0000 | 538.08 | 19 % |
| 2 | PREST. SERV./ZI CF. CTR. 300BIS/01.12.2018, ANEXA 1 LA ACT ADITIONAL 5/15.04.2022, 16.08.2022- 31.08.2022 | ZI | 1 | 1416.00 | 1416.0000 | 269.04 | 19 % |
| 3 | PREST. SERV./ZI CF. CTR. 300BIS/01.12.2018, ANEXA 1 LA ACT ADITIONAL 5/15.04.2022, 16.08.2022- 31.08.2022 | ZI | 1 | 1416.00 | 1416.0000 | 269.04 | 19 % |
| 4 | PREST. SERV./ZI CF. CTR. 300BIS/01.12.2018, ANEXA 1 LA ACT ADITIONAL 5/15.04.2022, 16.08.2022- 31.08.2022 | ZI | 1 | 1416.00 | 1416.0000 | 269.04 | 19 % |
| 5 | PREST. SERV./ZI CF. CTR. 300BIS/01.12.2018, ANEXA 1 LA ACT ADITIONAL 5/15.04.2022, 16.08.2022- 31.08.2022 | ZI | 1 | 1066.00 | 1066.0000 | 202.54 | 19 % |
| 6 | PREST. SERV./ZI CF. CTR. 300BIS/01.12.2018, ANEXA 1 LA ACT ADITIONAL 5/15.04.2022, 16.08.2022- 31.08.2022 | ZI | 11 | 2380.00 | 26180.0000 | 4974.2 | 19 % |

Observatii:

Observatii : CF. CTR. 300BIS/01.12.2018, ANEXA 1 LA ACT ADITIONAL 5/15.04.2022, 16.08.2022- 31.08.2022

Modalitate de plata: **15**

Intocmit de:

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|--|--|-------------------------|-------------------------------------|----------------------|
| Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completările ulterioare | Date privind expediția: | Total RON | 34,326.00 | 6,521.94 |
| | Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 31/10/2022 Semnăturile: | Semnăturile de primire: | TOTAL DE PLATĂ (col.6+col.7) | 40,847.94 RON |