

**ALGORITHM CONSTRUCTII S3****FACTURA**Serie-Numar: **FM-0000251**Data emiter: **15.10.2022**Data scadenta: **30.10.2022**

FM-0000251

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 : 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 % |
|-----------------|---|-------------|------------------|-------------------------------|---------------------------------------|-------------------------------|----------|
| 1 | PREST. SERV./CURSA B 105 DLT | CURSA | 5 | 240.00 | 1200.0000 | 228 | 19 % |
| 2 | PREST. SERV./CURSA B 59 YSY | CURSA | 5 | 215.00 | 1075.0000 | 204.25 | 19 % |
| 3 | PREST. SERV./CURSA B 59 YTE | CURSA | 5 | 215.00 | 1075.0000 | 204.25 | 19 % |

Observatii:

Observatii : CF. ANEXA 1 LA AA 5/15.04.2022 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 | 3,350.00 | 636.50 |
| | Deleгат: Automobil: Nr. Auto: C.I. seria, nr.: Data: 15.10.2022 Semnăturile: | Semnăturile de primire: | TOTAL DE PLATĂ (col.6+col.7) 3,986.50 RON | |