



FACTURA



FM-0000153

Serie-Numar: FM-0000153

Data emitere: 30.06.2023

Data scadenta: 15.07.2023

ALGORITHM CONSTRUCTII S3Furnizor: **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)

Banca:

Telefon: -

Cap. social: 133000000 RON

Email:

Telefon:

Banca:

Email: office@acs3.ro

IBAN:



Contract : 300 bis

Perioada facturata: 01.06.2023-30.06.2023

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) CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01- 30.04.2023	TO	470,32	32,00	15050,2400	2859,55	19 %
2	TRANSPORT SMA16 50/70(MIXTURA ASFALTICA MASF16) CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01- 30.04.2023	TO	86,92	32,00	2781,4400	528,47	19 %
3	TRANSPORT(MIXTURA ASFALTICA AB2) CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01- 30.04.2023	TO	1265,76	32,00	40504,3200	7695,82	19 %

Observatii:

Observatii : CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01-30.06.2023

Modalitate de plata: 15

Intocmit de: Diana.Dobre

<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 expeditia:	Total RON	58,336,00	11,083,84
	Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 30.06.2023 Semnaturile:	Semnaturile de primire:	TOTAL DE PLATA (col.6+col.7) 69,419,84 RON	