



FACTURA



FM-0000173

Serie-Numar: FM-0000173

Data emiterii: 31.07.2023

ALGORITHM CONSTRUCTII S3

Data scadenta: 15.08.2023

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: -

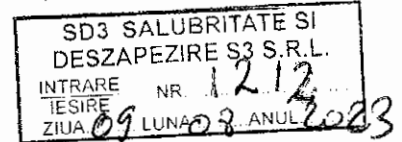
Email:

Banca:

IBAN:

Contract : 300 bis

Perioada facturata: 01.07.2023-31.07.2023



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)x(6)	TVA % (8)
1	TRANSPORT BA16(EB16 RUL50/70) CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01.07.2023- 31.07.2023	TO	185,77	32,00	5944,6400	1129,48	19 %
2	TRANSPORT SMA16 50/70(MIXTURA ASFALTICA MASF16) CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01.07.2023- 31.07.2023	TO	49,64	32,00	1588,4800	301,81	19 %
3	TRANSPORT(MIXTURA ASFALTICA AB2) CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01.07.2023- 31.07.2023	TO	1469,9	32,00	47036,8000	8937	19 %
4	TRANSPORT BAD 22.4(25MM CF. SR EN 13108) CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01.07.2023- 31.07.2023	TO	613,8	32,00	19641,6000	3731,9	19 %

Observatii:

Observatii : CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01.07.2023- 31.07.2023

Modalitate de plata: 15

Intocmit de:

Factura valabila fara semnatura si stampila cf. art 319(29) ,Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare	Date privind expediția:	Total RON	74.211,52	14.100,19
	Delegat: Automobil: Nr. Auto: C.I. seria, nr.: Data: 31.07.2023 Semnăturile:	Semnaturile de primire:	TOTAL DE PLATĂ (col.6+col.7) 88.311,71 RON	