

SD3 SALUBRITATE SI
 DESZAPEZIRE S3 S.R.L.
 INTRARE NR. 1325
 IESIRE
 ZIUA 12 LUNA 09 ANUL 2023



FACTURA

Serie-Numar: **FM-0000191**
 Data emiterre: **31.08.2023**
 Data scadenta: **15.09.2023**



ALGORITHM CONSTRUCTII S3

Furnizor: **ALGORITHM CONSTRUCTII S3 SRL**

Client: **SD3 - SALUBRITATE SI DESZAPEZIRE 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:
 Email:

CIF: **RO 37804020**
 Reg. com:
 Adresa: **CAL. VITAN, NR.154-158, CLADIREA ADMINISTRATIVA, BIROU 2**
 Telefon: -
 Email:
 Banca:
 IBAN:

Contract : 300 bis
 Perioada facturata: 01.08.2023-31.08.2023

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 % (8)
1	TRANSPORT BA16(EB16 RUL50/70) CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01- 31.08.2023	TO	280,48	32,00	8975,3600	1705,32	19 %
2	TRANSPORT SMA16 50/70(MIXTURA ASFALTICA MASF16) CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01- 31.08.2023	TO	991,6	32,00	31731,2000	6028,93	19 %
3	TRANSPORT(MIXTURA ASFALTICA AB2) CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01- 31.08.2023	TO	957,41	32,00	30637,1200	5821,05	19 %
4	TRANSPORT BAD 22.4(25MM CF. SR EN 13108) CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01- 31.08.2023	TO	1054,62	32,00	33747,8400	6412,09	19 %

Observatii:

Observatii : CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01- 31.08.2023

Modalitate de plata: 15

locmit 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:
 Delegat:
 Automobil:
 Nr. Auto:
 C.I. seria, nr.:
 Data: 31.08.2023
 Semnăturile:

Total RON **105.091,52 19.967,39**

**TOTAL DE PLATĂ
 (col.6+col.7)
 125.058,91 RON**

Semnăturile de