



FACTURA

Serie-Numar: **FM-0000213**
Data emițere: **29.09.2023**
Data scadenta: **14.10.2023**



FM-0000213

Furnizor: **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**
IBAN(RO)

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

Banca:

Telefon: -

Cap. social: **133000000 RON**

Email:

Telefon:

Banca:

Email: **office@acs3.ro**

IBAN:

Contract : 300 bis

Perioada facturata: 01.09.2023-30.09.2023

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, 01.09.2023- 30.09.2023	TO	648,28	32,00	20744,9600	3941,54	19 %
2	TRANSPORT SMA16 50/70(MIXTURA ASFALTICA MASF16) CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01.09.2023- 30.09.2023	TO	336,41	32,00	10765,1200	2045,38	19 %
3	TRANSPORT(MIXTURA ASFALTICA AB2) CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01.09.2023- 30.09.2023	TO	834,18	32,00	26693,7600	5071,81	19 %
4	TRANSPORT BA8(EB8 RUL50/70) CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01.09.2023- 30.09.2023	TO	95,76	32,00	3064,3200	582,22	19 %

Observatii:

Observatii : CONF. CTR. 300BIS/01.12.2018, ACT ADITIONAL NR. 6 SI 7, 01.09.2023- 30.09.2023

Modalitate de plata: 15

Intocmit de: Diana.Dobre

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: 29.09.2023

Semnăturile:

Total RON

61.268,16 11.640,95

**TOTAL DE PLATĂ
(col.6+col.7)
72.909,11 RON**

Semnăturile de