*Furnizor:*

**SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL**

[redacted]

*Cumparator:*

**ALGORITHM RESIDENTIAL S3 SRL**

[redacted]

Banca:

# FACTURA

Numar: **271**
Seria: **SD3SER2022**
Data: **29.04.2022**

SC ALGORITHM RESIDENTIAL S3 SRL
INTRARE / IESIRE Nr. 754
Ziua 31 Luna 05 Anul 2022

| Nr. crt. | Denumirea produselor si serviciilor | U.M. | Cantitate | Pret unitar fara T.V.A. | Valoare fara T.V.A. | T.V.A. Cota | T.V.A. Valoare |
|---|---|---|---|---|---|---|---|
| 0 | 1 | 2 | 3 | 4 | 5=3X4 | 6 | |
| 1 | SERVICII / MANOPERA AFERENTE DEVIZ Comanda 1151 / 14.02.2022 (B95GUD) | BUC | 1.000 | 260.0000 | 260.0000 | 19 % | 49.4000 |
| 2 | PIESE CONFORM DEVIZ Comanda 1151 / 14.02.2022 (B95GUD) | BUC | 1.000 | 652.9412 | 652.9412 | 19 % | 124.0588 |

[redacted]

elemente obligatorii pe care trebui

| | |
|---|---|
| 912.94 *Lei* | 173.46 *Lei* |
| | |
| *Total :* | **1,086.40** *Lei* |