

# FACTURA

Seria DCR nr. 2074  
Data (zi/luna/an): 16/03/2023  
Cota TVA: 19%

Furnizor:

**DACAR LOGISTIC SRL**

Client:

**ALGORITHM RESIDENTIAL S3 SRL**



| Nr. crt | Denumirea produselor sau a serviciilor  | U.M. | Cant. | Pret unitar<br>(fara TVA)<br>-Lei- | Valoarea<br>-Lei- | Valoarea<br>TVA<br>-Lei- |
|---------|---|------|-------|------------------------------------|-------------------|--------------------------|
| 0       | 1   | 2    | 3     | 4                                  | 5(3x4)            | 6                        |
| 1       | (beb) Contravaloare servicii de transport<br>Perioada: 06.03.-09.03.2023<br>Drumul Lunca Visagului, Lunca Cetatii | zile | 8     | 4950.00                            | 39600.00          | 7524.00                  |



Total 39600.00 7524.00

Total plata 47124.00

