

ALGORITHM CONSTRUCTII S3 SRL

## FACTURA

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

14.5067/09.09.2024

Str. CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO

FC-0000035

29.08.2024

Str. CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO

Data scadenta 28.09.2024

Valuta RON

| Articol  | UM  | Cantitate | Pret       | Valoare    | Deducere | TVA   | Observatii                   |
|--|-----|-----------|------------|------------|----------|-------|------------------------------|
| LOC DE JOACA DIN METAL CU LEAGAN DUBLU SI TOBOGAN PLAT / CONF. CTR. 245150/26.07.2024            | BUC | 4,000     | 33.991,65  | 135.966,60 |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| LOC DE JOACA DIN METAL CU TOBOGAN PLAT SI TOBOGAN SPIRALA / CONF. CTR. 245150/26.07.2024         | BUC | 16,000    | 57.276,45  | 916.423,20 |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| LOC DE JOACA DIN METAL CU 2 TURNURI, LEAGAN DUBLU SI TOBOGAN PLAT / CONF. CTR. 245150/26.07.2024 | BUC | 5,000     | 54.054,00  | 270.270,00 |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| LOC DE JOACA DIN METAL TIP CASUTA CU 2 TOBOGANE / CONF. CTR. 245150/26.07.2024                   | BUC | 9,000     | 50.623,65  | 455.612,85 |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| LEAGAN DUBLU / CONF. CTR. 245150/26.07.2024  | BUC | 14,000    | 10.161,16  | 142.256,24 |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| CARUSEL CU 3 CICLURI / CONF. CTR. 245150/26.07.2024  | BUC | 6,000     | 15.592,50  | 93.555,00  |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| LOCURI DE JOACA DIN LEMN / CONF. CTR. 245150/26.07.2024  | BUC | 7,000     | 91.372,05  | 639.604,35 |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| SPINNER / CONF. CTR. 245150/26.07.2024   | BUC | 9,000     | 5.041,58   | 45.374,22  |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| BALANSOAR ROTATIV / CONF. CTR. 245150/26.07.2024   | BUC | 2,000     | 6.860,70   | 13.721,40  |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| LOCURI DE JOACA DIN LEMN TIP LABIRINT / CONF. CTR. 245150/26.07.2024                             | BUC | 1,000     | 83.160,00  | 83.160,00  |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| LOCURI DE JOACA DIN LEMN TIP BASCULANTA / CONF. CTR. 245150/26.07.2024                           | BUC | 4,000     | 158.004,00 | 632.016,00 |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| LOCURI DE JOACA DIN LEMN TIP CASUTA SUSPENDATA / CONF. CTR. 245150/26.07.2024                    | BUC | 2,000     | 120.582,00 | 241.164,00 |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| SET LEAGANE DIN LEMN / CONF. CTR. 245150/26.07.2024  | BUC | 7,000     | 15.566,56  | 108.965,92 |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| CARUSEL IN PICIOARE / CONF. CTR. 245150/26.07.2024   | BUC | 3,000     | 10.405,40  | 31.216,20  |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| LOCURI DE JOACA DIN LEMN CU 3 CASUTE TIP CIUPERCA / CONF. CTR. 245150/26.07.2024                 | BUC | 1,000     | 169.958,25 | 169.958,25 |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| LOCURI DE JOACA CU PLASA TIP PAIANJEN / CONF. CTR. 245150/26.07.2024                             | BUC | 1,000     | 376.480,96 | 376.480,96 |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| LOCURI DE JOACA DIN LEMN TIP AUTOCAR / CONF. CTR. 245150/26.07.2024                              | BUC | 1,000     | 198.752,40 | 198.752,40 |          | 19,00 | CONF. CTR. 245150/26.07.2024 |
| BALANSOAR / CONF. CTR. 245150/26.07.2024   | BUC | 15,000    | 6.444,90   | 96.673,50  |          | 19,00 | CONF. CTR. 245150/26.07.2024 |

| TOTAL | Val. fara TVA | Val. TVA   | Val. cu TVA  | Rotunjiri | Val. de plata |
|-------|---------------|------------|--------------|-----------|---------------|
|       | 4.651.171,09  | 883.722,51 | 5.534.893,60 |           | 5.534.893,60  |

BUN DE PLATA:

DIRECTIA/SERVICIUL

Confirm legalitatea, regularitatea si oportunitatea efectuării platilor.

Declar ca au fost efectuate verificari privind receptionarea bunurilor!

SAAP SECTOR 3