

## VANZATOR

Identificatorul TVA RO202075497  
Nume ENERGY CONSULTING SRL  
Nr. inregistrare  
Informatii juridice  
Strada Str. TEFAN CEL MARE, nr. 13C

SC ALGORITHM CONSTRUCTII S3 SRL  
J2239E Nr. 6528  
03 12 2024

## RO eFactura

Oras Voluntari  
Cod  
Regiun RO-IF  
Tara RO

Nr. factura 1439  
Codul tipului 380  
Data emiterii 2024-12-03  
Data scadenta 2024-12-15  
Moneda facturii RON

Adresa  
Persoana de contact  
Telefon  
E-mail

CUMPARATOR  
Strada B-dul BASARABIA, nr. 256

Oras SECTOR3

Cod  
Regiune RO-B  
Tara RO  
Identificator RO37714360

Nr. inregistrare  
Adresa electronica  
Persoana de contact  
Telefon  
E-mail  
ALGORITHM CONSTRUCTII S3 SRL

| TOTAL NET | VALOARE TOTALA fara TVA | VALOARE TOTALA cu TVA | TOTAL DEDUCERI | TOTAL TAXE SUPPLEMENTARE | SUMA PLATITA | VALOARE DE ROTUNJIRE |
|-----------|-------------------------|-----------------------|----------------|--------------------------|--------------|----------------------|
|-----------|-------------------------|-----------------------|----------------|--------------------------|--------------|----------------------|

|          |          |          |  |  |  |  |
|----------|----------|----------|--|--|--|--|
| 34962.03 | 34962.03 | 41604.82 |  |  |  |  |
|----------|----------|----------|--|--|--|--|

|             |          |  |  |  |  |  |
|-------------|----------|--|--|--|--|--|
| TOTAL PLATA | 41604.82 |  |  |  |  |  |
|-------------|----------|--|--|--|--|--|

|       |         |     |  |  |  |  |
|-------|---------|-----|--|--|--|--|
| TOTAL | 6642.79 | RON |  |  |  |  |
|-------|---------|-----|--|--|--|--|

## DETALIEREA TVA

| Codul          | categoriei | des         | Cota TVA | 19.00                    |
|----------------|------------|-------------|----------|--------------------------|
| Baza de calcul |            | Valoare TVA | Codul    | motiuluiMotivul scutirii |
| 34962.03       |            | 6642.79     |          |                          |

| Linia | Nume articol/Descriere articol | Tara | Pretul net al articolului | Moneda | Capacitate de baza | Capacitate facturata | UM | Cota TVA | Valoare neta |
|-------|--------------------------------|------|---------------------------|--------|--------------------|----------------------|----|----------|--------------|
|-------|--------------------------------|------|---------------------------|--------|--------------------|----------------------|----|----------|--------------|

|   |                                   |  |          |     |  |      |     |       |          |
|---|-----------------------------------|--|----------|-----|--|------|-----|-------|----------|
| 1 | LUCRARI INSTALATII JOASA TENSIUNE |  | 34962.03 | RON |  | 1.00 | H87 | 19.00 | 34962.03 |
|---|-----------------------------------|--|----------|-----|--|------|-----|-------|----------|

## Instructiuni de plata

|                                |    |
|--------------------------------|----|
| Codul tipului de instrument de | 42 |
|--------------------------------|----|

|                   |                          |
|-------------------|--------------------------|
| Nr. cont de plata | RO47BRDE426SV73296054260 |
|-------------------|--------------------------|