

## VANZATOR

ADVIANA DEVELOPMENT SRL - in insovertita

Nr. inregistrare

J2008010293403

Capital social: 300400

Identificator

RO24040258

Identificatorul TVA

RO24040258

Strada

Str. Barbu Vacarescu 151 Mun. Bucuresti

Oras

SECTOR2

Cod

RO-B

Regiun

RO

Tara

RO

Persoan

Telefon

E-mail

## RO eFactura

## VANZATOR

ALGORITHM CONSTRUCTII S3 SRL

Nr. inregistrare

J2017008651408

Identificator

RO37714360

Identificatorul

RO37714360

Strada

BLD BASARABIA, NR.256, CLADIRE C1

Oras

SECTOR3

Cod

RO-B

Regiune

RO

Tara

RO

Perioada

2026-05-13 - 2026-05-15

Nr. factura

ADV0411

Codul tipului

380

Data emiterii

2026-05-13

Data scadenta

2026-05-15

Moneda facturii

RON

Perioada

2026-05-13 - 2026-05-15

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

|           |           |           |   |  |      |  |
|-----------|-----------|-----------|---|--|------|--|
| 129964.88 | 129964.88 | 157257.50 | 0 |  | 0.00 |  |
|-----------|-----------|-----------|---|--|------|--|

|                    |                  |  |  |  |  |  |
|--------------------|------------------|--|--|--|--|--|
| <b>TOTAL PLATA</b> | <b>157257.50</b> |  |  |  |  |  |
|--------------------|------------------|--|--|--|--|--|

|                  |                     |  |  |  |  |  |
|------------------|---------------------|--|--|--|--|--|
| <b>TOTAL TVA</b> | <b>27292.62 RON</b> |  |  |  |  |  |
|------------------|---------------------|--|--|--|--|--|

## Detalierea TVA

| Codul     | categoriai | des | Valoare TVA | Codul | Cota TVA | Motivul | Motivul scutirii |
|-----------|------------|-----|-------------|-------|----------|---------|------------------|
| 129964.88 |            |     | 27292.62    |       | 21       |         |                  |

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| 3 | SITUATIE DE LUCRARI NR. 49 CONFORM CONTRACT 4671/ 18.08.2025 |  |  |  |  |  |  |
|   | Act Aditional nr. 12/24.04.2026                              |  |  |  |  |  |  |

Nota liniei facturii nr. 3: Act Adicional nr. 12/24.04.2026

## Instructiuni de plata

Nota privind instrumentul de plata

Aviz de plata

Nr. cont de plata

R007BRREL00020049355570100

Numele contului de

Nota: TVA la incasare

