

Furnizor: **Geplast SRL**  
 Nr. R.C.: **J13/4519/1994**  
 C.I.F.: **RO6776885**  
 Cap.Soc.: **200000**  
 Sediul: **Bd. I.C.Bratianu Nr. 61A, Constanta**  
 Cont: **RO41INGB0004003173038916**  
 Banca: **ING BANK - Constanta**  
 Punct lucru: **Aleea Capidava 24-38, Sector 2, Bucuresti**



# FACTURA

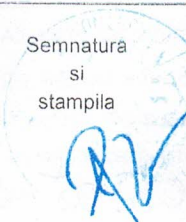
Serie/Numar: **BGEP 2212016**  
 Data (zi.luna.an): **29.04.2021**

PAGINA: 1/1  
 Cumparator: **ALGORITHM CONSTRUCTII S3 SRL**  
 Nr. R.C.: **J40/8651/2017**  
 C.I.F.: **RO37714360**  
 Sediul: **B-DUL BASARABIA NR.256, Sector Sector 3, Bucuresti**  
 Judetul: **Bucuresti**  
 Cont:  
 Banca:  
 Livrat la: **B-DUL BASARABIA NR.256, Sector Sector 3, Bucuresti**

Cota TVA 19.00

Nr. Crt.	Descrierea produselor sau serviciilor	UM	Cantitate	Pret unitar (fara TVA)	Valoare -lei-	Valoarea TVA
1	Avans marfa	BUC	1,0000	134.250,85	134.250,85	25.507,66
			1,0000			

SC ALGORITHM CONSTRUCTII S3 SRL  
 INTRARE Nr. **1269**  
 IESIRE  
 Ziua **05** Luna **05** Anul **2021**

OP avans		Greutate (kg):		
Data scadentei: <b>29.04.2021</b> Curs EURO: <b>5,0172</b> ✓				
Emis de: <b>PANA ADINA NICOLETA</b>				
Semnatura si stampila 	<b>Date privind expeditia</b> Nume delegat: Act identitate: / Mijloc transport: Expedierea s-a facut la data de <b>29.04.2021</b> Semnaturile	Total din care accize:	<b>134.250,85</b>	<b>25.507,66</b>
	<b>Date privind primatorul</b> Nume primator ..... Cartea de identitate a primatorului seria ..... nr ..... eliberata .....		Semnatura de primire	<b>RON</b>