

# FACTURA

Serie EDIL Numar 2881

Data 03.01.2023 Scadent la 03.01.2023



- RON -

Furnizor

Client

**S.C.EDILDANCONSTRUCT SRL**

**ALGORITHM CONSTRUCTII S3 SRL**

**CIF RO17117669** RC J39/616/2006

CIF RO37714360 RC J40/8651/2017

Capital soc. 600 400 RON  
ODOBESTI str. SOSEAU VRANCEI, KM 3, T.116, P.2957  
jud. VRANCEA  
Telefon 0762601831 Email kristalsud@gmail.com

BUCURESTI SECTOR 3, B-DUL BASARABIA, NR.256,  
CLADIRE C1

BANCA CEC BANK  
RO64CECEVR0130RON0467737

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CV AVANS 50% CF CTR 2275/28.12.2022 curs 1 euro=4.9474 lei	BUC	1.000	2 542 770.6100	2 542 770.61	483 126.41

Factura este valabila fara semnatura si stampila, conform art.319 alin.29 din legea 227/2015

t de:

**2 542 770.61**

**483 126.41**

**Total**

**3 025 897.02**