

FACTURA

Seria GC nr. 0010
Data (zi/luna/an): 22/03/2023
Cota TVA: 19%

**Furnizor:****GREEN CYCLE S.R.L.**

Reg. com.: J40/4585/2021

CIF: RO43909102

Adresa: Spl. Independentei, Nr.313b, Camera 1, Sc.c7, Et.11,

Ap.113, Sector 6, Jud. Bucuresti

IBAN: RO65INGB0000999911315470

Banca: ING BANK NV

IBAN: RO31TREZ7065069XXX018441

Banca: TREZORERIA STATULUI

Tel.: 0720580848

Capital social: 200

Client:**ALGORITHM CONSTRUCTII S3 SRL**

Reg. com.: J40/8651/2017

CIF: RO37714360

Adresa: B-Dul Basarabia, Nr.256, Cladire C1, Sector 3

Judet: Bucuresti

| Nr. crt | Denumirea produselor sau a serviciilor | U.M. | Cant. | Pret unitar (fara TVA) -Lei- | Valoarea -Lei- 5(3x4) | Valoarea TVA -Lei- 6 |
|---------|--|------|-------|------------------------------------|-----------------------------|-------------------------------|
| 0 | | 1 | | 2 | 3 | 4 |
| 1 | MOB 460 Banca exterior | buc | 800 | 1485.00 | 1188000.00 | 225720.00 |

Total 1188000.00 225720.00
Total plata 1413720.00

Date expeditie:

Semnatura de primire:

.....ora.....

m art. 319 alin. 29 din legea 227/2015.

Generata cu SmartBill www.smartbill.ro

Cod document: P5E3W