

# FACTURA

Numar 1872

Data 07.04.2023 Scadent la 04.05.2023

- RON -



Furnizor

**G.M. COSTRUZIONI SRL**

**CIF RO23793304** RC J39/454/2008

Capital soc. 6 400 000 RON  
ODOBESTI str. SOSEAU VRANCEI KM3 jud. VRANCEA  
Email office@gmconstruzioni.ro  
cont: RO23BREL0002002105760100  
banca: LIBRA INTERNET BANK FOCSANI  
cont: RO85UGBI0000232012857RON  
banca: GARANTI BANK  
cont: RO88TREZ6915069XXX011361  
banca: TREZORERIA FOCSANI

Client

**ALGORITHM CONSTRUCTII S3 SRL**

CIF RO37714360 RC J40/8651/2017

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

Banca BANCA TRANSILVANIA  
IBAN RO32 BTRL RONC RT04 1491 2701

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	AVANS CF CTRCT 1694/04.04.2023 CURS BNR - 4.9370		1.000	569 467.5800	569 467.58	108 198.84

Emis de: \_\_\_\_\_ Date privind expeditia: \_\_\_\_\_ **569 467.58** **108 198.84**

at de:

**Total 677 666.42**

2023