

FACTURA

Seria GC nr. 0013
 Data (zi/luna/an): 02/05/2023
 Cota TVA: 19%



GREENCYCLE

SC ALGORITHM CONSTRUCTII
 SRII
 Zila 03 1790
 05 2023

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-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Avans mobilier urban 2200 buc, cf.ctr de furnizare 50%	buc	1	1633500.00	1633500.00	310365.00

Total**1633500.00****310365.00****Total plata****1943865.00****Semnatura de primire:**

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lin. 29 din legea 227/2015.