

SC ALGORITHM CONSTRUCTII S3 SRL  
INTRARE Nr. 1805  
IESIRE  
Ziua... 03... Luna... 05... Anul... 2023

\*EEP233000955\*

# FACTURA

La Avizul nr. : AVEEP233001420



Nr. factura : EEP233000955

Data factura : 03.05.2023

Cota TVA : 19 %

Nr. exemplar :

1

**Furnizor : Elbi Energy Projects SRL**  
**Punct de lucru:** PUNCT DE LUCRU CLUJ  
**IBAN Pct. de lucru:**  
**Nr.org.rec.com/an :** J40/6842/2019  
**CUI/CIF:** RO41166842

**Sediul :** Sos. Alexandriei Nr. 203A, Camera 2, Sector 5  
Oras : SECTOR5 Cod postal : 051543

**Capital social :** 1000RON

**IBAN :** RO06BTRLRONCRT0498755701

**Banca :** Transilvania

**IBAN :** RO92TREZ7005069XXX014999 - TREZ. MUN. BUC.

**IBAN :** RO13PIRB4237750637001000 - FIRST BANK

**IBAN :**

**Client : ALGORITHM CONSTRUCTII S3 SRL**

**C.I.F./C.N.P. :** RO37714360

**Nr.org.reg.com./an :** J40/8651/08.06.2017

**Adresa:** MUNICIPIUL BUCUREȘTI, SECTOR 3, B-DUL BASARABIA, N R.256,

**IBAN :**

**Banca :**

**Adresa livrare :** ALGORITHM CONSTRUCTII S3 SRL

MUNICIPIUL BUCUREȘTI, SECTOR 3, B-DUL BASARABIA, N R.256, CLĂDIRE C1

**Cod Client:** 262686

**Consultant:** Vasile Rodica

**Data Livrare:** 03.05.2023

**Nr. Comanda Client:**

**Nr. Comanda:** CVP037696

NR. CRT.	Cod Produs	Denumirea produselor sau serviciilor	U.M.	Cant.	Pret Unitar (fara TVA) RON	Valoare RON	Valoare TVA RON
1	<u>EL0060447</u>	Livrare nr. AVEEP233001420, Nr. com. CVP037696 NV_JGHEAB METALIC PREMUFAT_100x40_GPK-410-06 -PG	Metru	156	8.080	1,260.48	239.49

Data Scadenta : 02.06.2023

Total fara T.V.A.	Total T.V.A.
1260.48	239.49
<b>TOTAL FACTURA</b>	
<b>1499.97</b>	