

<b>FACTURA</b>		Nr. factura :	EEP233000801
		Data factura :	19.04.2023
		Cota TVA :	19 %
		Nr. exemplar :	COPIE

<b>Furnizor : Elbi Energy Projects SRL</b> <b>Punct de lucru:</b> PUNCT DE LUCRU CLUJ <b>IBAN Pct. de lucru:</b> <b>Nr.org.rec.com/an :</b> J40/6842/2019 <b>CUI/CIF :</b> RO41166842 <b>Sediul :</b> Sos. Alexandriei Nr. 203A, Camera 2, Sector 5 <b>Oras :</b> SECTOR5 Cod postal : 051543 <b>Capital social :</b> 1000RON <b>IBAN :</b> RO06BTRLRONCRT0498755701 <b>Banca :</b> Transilvania <b>IBAN :</b> RO92TREZ7005069XXX014999 - TREZ. MUN. BUC. <b>IBAN :</b> RO13PIRB4237750637001000 - FIRST BANK <b>IBAN :</b>	<b>Client : ALGORITHM CONSTRUCTII S3 SRL</b> <b>C.I.F/C.N.P. :</b> RO37714360 <b>Nr.org.reg.com./an :</b> J40/8651/08.06.2017 <b>Adresa :</b> MUNICIPIUL BUCUREȘTI, SECTOR 3, B-DUL BASARABIA, N R.256, <b>IBAN :</b> <b>Banca :</b> <b>Adresa livrare :</b> ALGORITHM CONSTRUCTII S3 SRL MUNICIPIUL BUCUREȘTI, SECTOR 3, B-DUL BASARABIA, N R.256, CLĂDIRE C1 <b>Cod Client :</b> 262686 <b>Consultant :</b> Vasile Rodica <b>Data Livrare:</b> 11.04.2023 <b>Nr. Comanda Client:</b> <b>Nr. Comanda:</b> CVP036942
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NR. CRT.	Cod Produs	Denumirea produselor sau serviciilor	U.M.	Cant.	Pret Unitar (fara TVA) RON	Valoare RON	Valoare TVA RON
Livrare nr. AVEEP233001138, Nr. com. CVP036942							
1	<a href="#">EL0060447</a>	NV_JGHEAB METALIC PREMUFAT_100x40_GPK-410-06 -PG	Metru	501	8,080	4.048,08	769,13
2	<a href="#">EL0043783</a>	NV_SURUB+PIULITA_M8X15_CFS-M8-EG	Set	900	0,310	279,00	53,01
3	<a href="#">EL0041252</a>	NV_SINA C_21X41_3M_C21-41A-12-PG	Metru	900	7,360	6.624,00	1.258,56
Livrare nr. AVEEP233001170, Nr. com. CVP037050							
4	<a href="#">EL0060447</a>	NV_JGHEAB METALIC PREMUFAT_100x40_GPK-410-06 -PG	Metru	42	8,080	339,36	64,48

Timbrul Verde este inclus in pret

Data Scadenta : 19.05.2023

Semnatura de primire	Total fara T.V.A.	Total T.V.A.
	11290,44	2145,18
	<b>TOTAL FACTURA</b>	
<b>13435,62</b>		

