

**FACTURA**

Serie EDIL Numar 3110

Data 06.06.2023 Scadent la 06.06.2023

- RON -



Furnizor

Client

**S.C.EDILDANCONSTRUCT SRL****ALGORITHM CONSTRUCTII S3 SRL****CIF RO17117669** RC J39/616/2006

CIF RO37714360 RC J40/8651/2017

Capital soc. 600 400 RON  
 ODOBESTI str. SOSEAU VRANCEI, KM 3, T.116, P.2957  
 jud. VRANCEA  
 Telefon 0762601831  
 Email kristalsud@gmail.com  
 edildanconstruct@yahoo.com  
 LIBRA INTERNET BANK S.A  
 RO75BREL0002001291860100

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

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	PRESTARI SERVICII CONF.CONTRACT NR.2275/28.12.2022 Echiv.a 1.027.921,99 Euro; Curs 1 Euro= 4.9633 Lei	BUC	1.000	5 101 885.2100	5 101 885.21	19% 969 358.19
2	STORNARE AVANS CONF.FF. 2881/03.01.2023	BUC	-1.000	2 542 770.6100	-2 542 770.61	19% -483 126.42
3	STORNARE AVANS CONF.FF. 2942/25.04.2023	BUC	-1.000	1 520 080.7300	-1 520 080.73	19% -288 815.34
4	GARANTIE DE BUNA EXECUTIE 5%	BUC	-1.000	255 094.2605	-255 094.26	

Factura este valabila fara semnatura si stampila, conform art.319 alin.29 din legea 227/2015

Emis de

Date privind expeditia

0%  
19%  
Total- 255 094.26  
1 039 033.87  
783 939.610.00  
197 416.43  
197 416.43**Total****981 356.04**