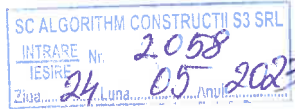


**FACTURA**

Numar 1390

Data 25.05.2023



- RON -

Furnizor

Client

**ENERGY CONSULTING S.R.L.****ALGORITHM CONSTRUCTII S3 SRL**

CIF RO22075497 RC J23/1867/2007

CIF RO37714360 RC J40/8651/2017

Capital soc. 1 500 RON

Bd.Basarabia nr.253,sector 3, jud. Bucuresti

VOLUNTARI str. STEFAN CEL MARE nr. 13C jud. ILFOV

BRD

Banca BANCA TRANSILVANIA

IBAN :RO47BRDE426SV73296054260

IBAN RO32BTRLRONCRT0414912701

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	LUCRARI CF.CTR.NR.751/16.02.2023 lucrari conform anexa la factura in valoare de 66.849,44 euro (fara TVA ) ; 1 euro = 4,9578 lei.	BUC	1.000	331 649.2500	331 649.25	63 013.36
2	STORNO 30 % AVANS avans conform fact.nr.1387/02.03.2023 ; 327.347,09 x 30% = 98.204,13 lei.	BUC	-1.000	98 204.1300	-98 204.13	-18 658.78

Semnatura si stampila  
furnizorului,

Numele delegatului  
Buletin/Cartea de identitate  
Cul de transport  
Evidentierea s-a facut in prezenta noastra la data  
.....ora.....

233 445.12

44 354.58

**Total****277 799.70**

✓