

# FACTURA

Seria GC nr. 0017  
Data (zi/luna/an): 08/08/2023  
Cota TVA: 19%

**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<br>(fara TVA)<br>-Lei- | Valoarea<br>-Lei- | Valoarea<br>TVA<br>-Lei- |
|---------|--------------------------------------------------------|------|-------|------------------------------------|-------------------|--------------------------|
| 0       |                                                        |      |       | 4                                  | 5(3x4)            | 6                        |
| 1       | Avans mobilier urban 2000 buc, cf ctr de furnizare 50% | buc  | 1     | 1485000.00                         | 1485000.00        | 282150.00                |

**Total****1485000.00****282150.00****Total plata****1767150.00****Semnatura de primire:**

.....ora.....

Semnaturile:

Termen plata: 07/09/2023

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