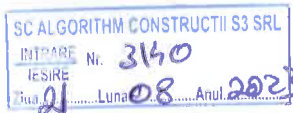


FACTURA

Serie EDIL Numar 3280

Data 18.08.2023 Scadent la 18.08.2023



- 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

BUCURESTI SECTOR 3, BLD. BASARABIA, NR. 256

ODOBESTI str. SOSEAUA VRANCEI, KM 3, T.116, P.2957

,CLADIRE C1

jud. VRANCEA

Telefon 0762601831

Email kristalsud@gmail.com

edildanconstruct@yahoo.com

LIBRA BANK S.A

RO75BRELO002001291860100

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (0%)
1	GARANTIE DE BUNA EXECUTIE 5% CONF.CTR. 2275/28.12.2022	BUC	1.000	255 094.2600	255 094.26	

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

Emis de
COSTIN OANA

Date privind expeditia
Numele delegatului:

255 094.26

0.00

. seria: nr: eliberat de:

locul de transport:

Total

255 094.26

