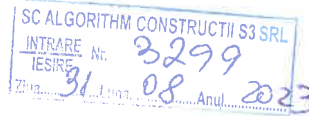


FACTURA

Seria GC nr.: 0019
Data (zi/luna/an): 30/08/2023
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 (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	MOB 460 Banca exterior	buc	800	1485.00	1188000.00	225720.00
2	Avans 50% storno	buc	-400	1485.00	-594000.00	-112860.00

Total 594000.00 112860.00

Total plata 706860.00

Semnatura de primire:

...ora.....

alin. 29 din legea 227/2015.