

# FACTURA

Numar 1949

Data 14.11.2023, Scadent la 21.11.2023



Furnizor

Client

**G.M. COSTRUZIONI SRL**

**ALGORITHM CONSTRUCTII S3 SRL**

CIF RO23793304 RC J39/454/2008  
Capital soc. 6 400 000 RON  
ODOBESTI str. SOSEAU VRANCEI KM3 jud. VRANCEA  
Email office@gmconstruzioni.ro  
cont: RO23BREL0002002105760100  
banca: LIBRA INTERNET BANK FOCSANI  
cont: RO85UGBI0000232012857RON  
banca: GARANTI BANK  
cont: RO88TREZ6915069XXX011361  
banca: TREZORERIA FOCSANI

CIF RO37714360 RC J40/8651/2017  
BUCURESTI SECTOR 3, B-DUL BASARABIA, NR.256,  
CLADIRE C1  
  
Banca BANCA TRANSILVANIA  
IBAN RO32 BTRL RONC RT04 1491 2701

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	LUCRARI EFECTUATE CF CTRCT 1694/04.04.2023 SI SIL 1 CURS BNR LA ZI = 4.9703 LEI		1.000	367 505.2200	367 505.22	69 825.99
2	LUCRARI EFECTUATE CF CTRCT 1694/04.04.2023 SI SIL 2 CURS BNR LA ZI = 4.9703 LEI		1.000	575 781.3000	575 781.30	109 398.45
3	STORNO AVANS FC 1872/07.04.2023		-1.000	569 467.5800	-569 467.58	-108 198.84
					<b>373 818.94</b>	<b>71 025.60</b>

**Total 444 844.54**

*Handwritten signature*