

FACTURA



Nr. factura : EEP243000466

Data factura : 21.03.2024

Cota TVA : 19 %

Nr. exemplar : 1

La Avizul nr. : AVEEP243000740

Centru responsabilitate:

Furnizor : Elbi Energy Projects SRL**Punct de lucru:** PUNCT DE LUCRU CLUJ**IBAN Pct. de lucru:****Nr.org.rec.com/an :** J40/6842/2019**CUI/CIF :** RO41166842**Sediul :** Sos. Alexandriei Nr. 203A, Camera 2, Sector 5

Oras : SECTOR5 Cod postal : 051543

Capital social : 1000RON**IBAN :** RO06BTRLRONCRT0498755701**Banca :** Transilvania**IBAN :** RO92TREZ7005069XXX014999 - TREZ. MUN. BUC.**IBAN :** RO13PIRB4237750637001000 - FIRST BANK**IBAN :****Client : ALGORITHM CONSTRUCTII S3 SRL****C.I.F./C.N.P. :** RO37714360**Nr.org.rec.com./an :** J40/8651/08.06.2017**Adresa:** MUNICIPIUL BUCUREȘTI, SECTOR 3, B-DUL BASARABIA, N R.256,**IBAN :****Banca :****Adresa livrare :** ALGORITHM CONSTRUCTII S3 SRL

MUNICIPIUL BUCUREȘTI, SECTOR 3, B-DUL BASARABIA, N R.256, CLĂDIRE C1

Cod Client: 262686**Consultant:** Vasile Rodica**Data Livrare:** 21.03.2024**Nr. Comanda Client:****Nr. Comanda:** CVP048332**Comanda WMS:**

NR. CRT.	Cod Produs	Denumirea produselor sau serviciilor	U.M.	Cant.	Pret Unitar (fara TVA) RON	Valoare RON	Valoare TVA RON
		Livrare nr. AVEEP243000740, Nr. com. CVP048332					
1	EL0060346	NV_JGHEAB METALIC PREMUFAT_500x60_GPK-650-10-PG	Metru	30	46.275	1,388.25	263.77
2	EL0029113	TW_TEAVA CORUGATA PEHD_125MM_ROSU_450N_50M/ROLA	Metru	200	7.165	1,433.00	272.27

Data Scadenta : 20.04.2024

Total fara T.V.A.	Total T.V.A.
2821.25	536.04
TOTAL FACTURA	
3357.29	