



NR. INREGISTR 287/16.01.2024

Gantner

Tel.: +43 5552 33944
Info@gantner.com
www.gantner.com

GANTNER Electronic GmbH | Bundesstraße 12 | A-6714 Nüziders

Algorithm Constructii S3 SRL
Municipiul Bucuresti, Sector 3, Basarabia Nr. 256
BLD. 30352
ROMANIA

Invoice		PINV-AT12400035	
Nüziders	09.01.2024	Your account No	18573
Our VAT No	ATU49378007	Your TAX No	
		Your VAT No	RO37714360
Terms of delivery	CPT - Carriage Paid to	Issued by	Wenter Miriam
Shipped by	Shipping agency	Contact person	Golob Gorazd
		Your E-Mail	rebeca.oprean@acs3.ro
Commission	Water park Pantelimon		
Comm. detail	Net.Lock 7020 system (NR. 3726 / 7/6/202)		
FID / OID / Site Key	10001016 / 11942 / C791E7A89EDB92014C983D02E98D768029D4		
Project ID	P-AT123000610-01		
Project contract	PC-AT123000562		
Delivery note	LS-AT124000222 Dated 09.01.2024		
Delivery to	Algorithm Constructii S3 SRL attn.: Rebeca Oprean (0040 758002000) Municipiul Bucuresti, Sector 3, Basarabia Nr. 256 BLD. 30352 ROMANIA		
Your request	Mrs. Rebeca Oprean / email	Dated 12.06.2023	
Our order No	AB-AT123008274	Dated 07.11.2023	
Your order	Rebeka Oprean	Dated 07.11.2023	

Pos	Article	Description	Quantity	Price	Amount
01	627318	Advanced / Down Payment as agreed			
		Tariff number 00000000			
		LS-AT124000222 Dated 09.01.2024 Quantity: 0,30			
		P-AT123000610-01			
Zero rated intra - EC supply					33.812,48
Ten as €					33.812,48

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