



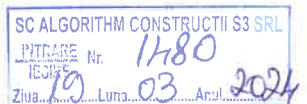
FACTURA

GDA184

Data emiterii: 18/03/2024

Cota TVA: 19%

TVA la incasare



TOTAL PLATA 333009.60 Lei

Furnizor

Client

GDA DELYANTO S.R.L.

ALGORITHM CONSTRUCTII S3 SRL

CIF: RO41353093

CIF: RO37714360

Reg. com.: J29/2323/2019

Reg. com.: J40/8651/2017

Adresa: Sat Miresu Mic Com. Sangeru, Miresu Mic, Nr.64, Miresu Mic, Jud.: Prahova

Adresa: B-Dul Basarabia, Nr.256, Cladire C1, Sector 3, Judet: Bucuresti

IBAN: RO92INGB0000999909297384

Banca: ING BANK NV

| Nr. crt | Denumirea produselor sau a serviciilor | U.M. | Cant. | Pret unitar (fara TVA) -Lei- | Valoarea -Lei- | Valoarea TVA -Lei- |
|---------|--|------|-------|------------------------------|----------------|--------------------|
| 1 | Conform situatie de lucrari | 1 | 1 | 279 840.00 | 279 840.00 | 53 169.60 |

Intocmit de: Georgiana Ghidia

Total 279 840.00 53 169.60
TVA la incasare

TOTAL PLATA 333009.60 Lei

GD/
Cap

Fact