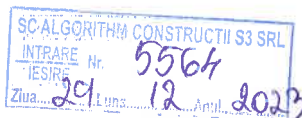


FACTURA

Seria GC nr. 0028
Data (zi/luna/an): 29/11/2023
Data livrării: 10/11/2023
Nr aviz: GC0020
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		2	3	4	5(3x4)	6
1	MAE 050: Leagan dublu	buc	5	9237.42	46187.10	8775.55
2	Storno Avans 35%	buc	-1	16165.48	-16165.48	-3071.44

Total 30021.62 5704.11
Total plata 35725.73

Semnatura de primire:

29 din legea 227/2015.

Facturez cu SmartBill.ro, standardul facturării electronice Cod document: X5L4G