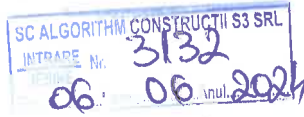


FACTURA

EHA02231

Data emiterii: 04/06/2024

Cota TVA: 19%



TOTAL PLATA

68064.27 Lei

Furnizor

EUROHALE ANTREPRENOR SRL

CIF: RO6612130

Reg. com.: J40/23921/1994

Adresa: B-dul Constantin Brancusi, Nr.7, Bl.d14, Sc.2, Et.1, Ap.47, Sector 3, Jud.: Bucuresti

IBAN: RO52WBAN024596138887RO01

Banca: SANPAOLO IMI BANK ROMANIA

Client

ALGORITHM CONSTRUCTII S3 SRL

CIF: RO37714360

Reg. com.: J40/8651/2017

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

IBAN: RO32BTRLRONCRT0414912701

Banca: BANCA TRANSILVANIA

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	STRUCTURA METALICA DE REZISTENTA CONF. SITUATIE DE LUCRARI 20, CF. CTR 483/09.02.2022	kg	9675	9.16	88623.00	16838.37
2	STRUCTURA METALICA DE REZISTENTA CONF. SITUATIE DE LUCRARI 21, CF. CTR 483/09.02.2022	kg	4786	9.16	43839.76	8329.55
3	STRUCTURA METALICA DE REZISTENTA CONF. SITUATIE DE LUCRARI 22, CF. CTR 483/09.02.2022	kg	4467	9.16	40917.72	7774.37
4	CONECTORI NELSON S3L CONF. SITUATIE DE LUCRARI 23, CF.CTR 483/09.02.2022	kg	1886	9.16	17275.76	3282.39
5	STORNO AVANS 70%	BUC	-1	133459.37	-133459.37	-25357.28

Total

57196.87

10867.40

TOTAL PLATA

68064.27 Lei

1 EURO = 4.9761

EUROHALE ANTREF

Capital social: 200200

Factura este valabila fara se