



# FACTURA

**EHA02239**

Data emiterii: 20/06/2024

Cota TVA: 19%

**TOTAL PLATA****123827.51 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 29, CF. CTR 483/09. 02.2022	kg	5034	9.16	46111.44	8761.17
2	STRUCTURA METALICA DE REZISTENTA CONF. SITUATIE DE LUCRARI 30, CF. CTR 483/09. 02.2022	kg	4710	9.16	43143.60	8197.28
3	STRUCTURA METALICA DE REZISTENTA CONF. SITUATIE DE LUCRARI 31, CF. CTR 483/09. 02.2022	kg	7730.25	9.16	70809.09	13453.73
4	STRUCTURA METALICA DE REZISTENTA CONF. SITUATIE DE LUCRARI 32, CF. CTR 483/09. 02.2022	kg	7035.65	9.16	64446.55	12244.84
5	STRUCTURA METALICA DE REZISTENTA CONF. SITUATIE DE LUCRARI 33, CF. CTR 483/09. 02.2022	kg	4681.35	9.16	42881.17	8147.42
6	STRUCTURA METALICA DE REZISTENTA CONF. SITUATIE DE LUCRARI 34, CF. CTR 483/09. 02.2022	kg	6543.50	9.16	59938.46	11388.31
7	RESTURI MATERIALE UTILIZATE CONF. SITUATIE DE LUCRARI ANEXATA, CF CONT 483/09.02.2022	KG	2131.60	9.16	19525.46	3709.84
8	STORNO AVANS 70%	BUC	-1	242799.03	-242799.03	-46131.82

Total

104056.73

19770.78

TOTAL PLATA

**123827.51 Lei**

EUROHALE ANTREPRENOR SRL

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