

# FACTURA

TVA la încasare

Numar 451

Data 02.11.2020

- RON -

Furnizor

Client

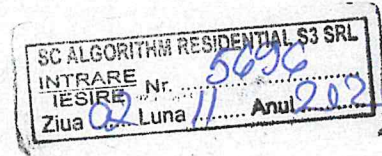
**S.C. IFG CONSTRUCT 2000 SRL**

**ALGORITHM RESIDENTIAL**

CIF RO26695343 RC J17/288/2010 Capital soc. 200 RON  
 GALATI str. TRAIAN nr. 399 ap. CAM jud. GALATI  
 Banca GARANTIBANK INTL NV GALATI  
 IBAN RO08UGBI0000152005045RON  
 TREZORERIA GALATI  
 RO52TREZ3065069XXX011047

CIF 37409960 RC J40\5481\2017  
 CALEA VITAN NR242 CAM 3-5 ,SECTOR3, jud. Bucuresti  
 FERESTRE SI USI SCOALA 196  
 Banca BANCA COMERCIALA ROMANA  
 IBAN RO97RNCB0087157546060001

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	TAMPARIE AL CU GEAM TERMOPAN CF CTR 216/29.10.2020 MP		119.930	680.0835	81 562.41	15 496.86



PLATA TVA LA INCASARE	Date privind expeditia					
Emis de	Numele delegatului:				81 562.41	15 496.86
CI: 26695343	C.I. seria: nr. eliberat de:					
	Mijlocul de transport:					
	Expedierea s-a efectuat la data:					
	<b>Total</b>					<b>97 059.27</b>

USI SI FERESTRE PVC SC 196

SITUATIE LUCRARI

VA PREZENTAM CANTITATILE DE FERESTRE PVC GRI ANTRACIT

MONTATE LA OBIECTIVUL -SALA SPORT- SCOALA 196 PANA LA DATA DE 02.11.2020

FERESTRE PVC

3100 X 3900 X 9 BUC = 108.81

1600 X 500 X 3 BUC = 2.40

1550 X 750 X 2 BUC = 2.325

1500 X 700 X 2 BUC = 2.10

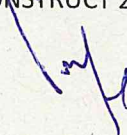
1550 X 1250 X 1 BUC = 1.875

USI PVC

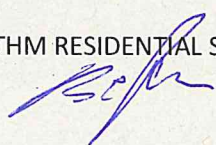
1000 X 2100 X 1 BUC = 2.1

TOTAL GENERAL = 119.93 MP

IFG CONSTRUCT 2000



ALGORITHM RESIDENTIAL S3



PROCES VERBAL RECEPTIE

INCHEIAT ASTAZI 02.11.2020 CU OCAZIA PREDARII RESPECTIV PRIMIRII

LUCRARILOR DE EXECUTIE SI MONTAJ FERESTRE PVC SCOALA 196-SALA SPORT

INCHEIAT IN PREZENTA REPREZENTANT

SC IFG CONSTRUCT 20000

ING IONEL IFRIM

SI

REPREZENTANT

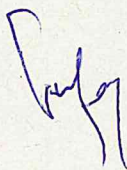
SC ALGORITHM RESIDENTIAL S3

BEJAN I.

LUCRARILE AU FOST EFECTUATE CONFORM SPECIFICATIEI DIN CONTRACT

SI CU RESPECTAREA TUTUROR CLAUZELOR

SC IFG CONSTRUCT 2000



SC ALGORITHM RESIDENTIAL S3

