

FACTURA

Serie BG Numar 0429

Data 04.12.2020 Scadent la 04.12.2020



- RON -

Furnizor

Client

SC ADMINISTRARE ACTIVE SECTOR 3 SRL**ALGORITHM CONSTRUCTII S3 SRL**

CIF RO31012790 RC J40/14752/2012

CIF RO37714360

Capital soc. 100 020 000 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 242 ap. 6
Banca GARANTI BANK
IBAN: RO35 UGBI 0000 0220 2289 3RON
Banca TREZORERIA SECTOR 3
IBAN: RO93 TREZ 7035 069X XX01 9160

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,
NR.154-158, CLADIRE ADMINISTRATIVA, BIROU 5
HALA LAMINOR

Banca GARANTI BANK

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|---|-----|-----------|-------------|----------|-----------|
| 1 | C30/37 0/16 (II A-LL 42.5) Aviz nr. BG006881/04.12.2020, BG006903/04.12.2020 | MC | 18.000 ✓ | 267.5000 | 4 815.00 | 914.85 |
| 2 | STATIONARE CIFE | BUC | 1.000 | 227.0000 | 227.00 | 43.13 |
| 3 | SERVICII DE POMPARE BETON | BUC | 1.000 | 290.0000 | 290.00 | 55.10 |

CONFORM CENTRALIZATOR ATASAT

Emis de

5 332.00**1 013.08****Total****6 345.08**

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