

NC 71834 / 08.01.2021



FACTURA

Serie B Numar 01187

Data 08.01.2021 Scadent la 08.01.2021

- RON -

Furnizor

Client

S.G.ADMINISTRARE ACTIVE SECTOR 3

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 0006 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. B014047/07.01.2021	MC	10.000	267.5000	2 675.00	508.25
CONFORM CENTRALIZATOR ATASAT					2 675.00	508.25
Total					3 183.25	