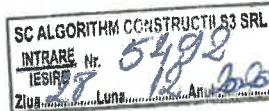


MC 71945/23.12.2020

FACTURA

Serie BG Numar 0453

Data 23.12.2020 Scadent la 23.12.2020



- 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. BG007202/21.12.2020, BG007204/21.12.2020, BG007205/21.12.2020, BG007206/21.12.2020, BG007207/21.12.2020, BG007209/21.12.2020, BG007212/21.12.2020, BG007213/21.12.2020, BG007214/21.12.2020, BG007215/21.12.2020, BG007216/21.12.2020,	MC	343.000	267.5000	91 752.50	17 432.98
2	STATIONARE CIFE	BUC	1.000	439.0000	439.00	83.41
3	SERVICII DE POMPARE BETON	BUC	1.000	4 660.0000	4 660.00	885.40
CONFORM CENTRALIZATOR ATASAT					96 851.50	18 401.79
Total					115 253.29	