

NC 71948/30.12.2020

FACTURA

Serie BG Numar 0463

Data 30.12.2020 Scadent la 30.12.2020



- 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. BG007305/29.12.2020, BG007306/29.12.2020, BG007307/29.12.2020, BG007308/29.12.2020, BG007309/29.12.2020, BG007310/29.12.2020, BG007311/29.12.2020, BG007312/29.12.2020, BG007313/29.12.2020, BG007314/29.12.2020, BG007315/29.12.2020,,	MC	470.000 ✓	267.5000	125 725.00	23 887.75

CONFORM CENTRALIZATOR ATASAT

125 725.00 23 887.75

Total 149 612.75