

**FACTURA**

Serie BG Numar 0626

Data 16.04.2021 Scadent la 16.04.2021



- 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. BG008857/12.04.2021, BG008865/12.04.2021, BG008872/13.04.2021, BG008890/13.04.2021, BG008903/14.04.2021, BG008904/14.04.2021, BG008905/14.04.2021, BG008949/16.04.2021, BG008951/16.04.2021	MC	76.000	267.5000	20 330.00	3 862.70
2	STATIONARE CIFE	BUC	1.000	308.0000	308.00	58.52
3	TAXA INCARCARE SUB CAPACITATE	BUC	1.000	50.0000	50.00	9.50
CONFORM CENTRALIZATOR ATASAT					<b>20 688.00</b>	<b>3 930.72</b>
<b>Total</b>					<b>24 618.72</b>	