

FACTURA

Serie BG Numar 0665

Data 29.04.2021 Scadent la 29.04.2021



- 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. BG009079/26.04.2021, BG009125/27.04.2021, BG009126/27.04.2021, BG009248/28.04.2021, BG009265/29.04.2021	MC	30.500	267.5000	8 158.75	1 550.16
2	STATIONARE CIFE	BUC	1.000	70.0000	70.00	13.30
3	TAXA INCARCARE SUB CAPACITATE	BUC	1.000	100.0000	100.00	19.00

CONFORM CENTRALIZATOR ATASAT

Emis de

8 328.75

1 582.46

Total

9 911.21