

FACTURA

Serie BG Numar 0692

Data 14.05.2021 Scadent la 14.05.2021



- 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. BG009347/10.05.2021, BG009367/11.05.2021, BG009369/11.05.2021, BG009370/11.05.2021, BG009394/13.05.2021	MC	41.500	✓ 267.5000	11 101.25	2 109.24
2	STATIONARE CIFE	BUC	1.000	73.0000	73.00	13.87
CONFORM CENTRALIZATOR ATASAT					11 174.25	2 123.11
Total					13 297.36	