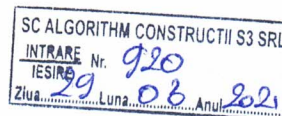


FACTURA

Serie A Numar 0671

Data 26.03.2021 Scadent la 26.03.2021



- 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	NISIP 0-4 PROVENIT DIN SORTARE Aviz nr. A012666/22.03.2021, A012667/22.03.2021, A012668/22.03.2021, A012669/22.03.2021	TO	50.620	30.0000	1 518.60	288.53

CONFORM CENTRALIZATOR ATASAT

1 518.60

288.53

Total

1 807.13