

**FACTURA**

Serie BG Numar 0279

Data 18.09.2020 - Scadent la 18.09.2020



- 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. BG004152/17.09.2020, BG004153/17.09.2020, BG004154/17.09.2020, BG004155/17.09.2020, BG004156/17.09.2020, BG004157/17.09.2020, BG004160/17.09.2020, BG004161/17.09.2020, BG004162/17.09.2020, BG004163/17.09.2020, BG004164/17.09.2020,,	MC	460.000 ✓	267.5000	123 050.00	23 379.50
2	STATIONARE CIFE	BUC	1.000	343.0000	343.00	65.17
3	SERVICII DE POMPARE BETON	BUC	1.000	4 125.0000	4 125.00	783.75
CONFORM CENTRALIZATOR ATASAT					<b>127 518.00</b>	<b>24 228.42</b>
<b>Total</b>					<b>151 746.42</b>	