

**FACTURA**

Serie A Numer 0777

Data 30.06.2021 Scadent la 30.07.2021



- 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  
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	BETON TIP A BA 31.5 BAZA 50/70 Aviz nr. A014376/29.06.2021, A014377/29.06.2021, A014378/29.06.2021, A014379/29.06.2021, A014380/29.06.2021, A014381/29.06.2021, A014382/29.06.2021, A014383/29.06.2021, A014384/29.06.2021, A014385/29.06.2021, A014395/30.06.2021, A014396/30.	TO	438.280	233.0000	102 119.24	19 402.66

CONFORM CENTRALIZATOR ATASAT

**102 119.24 19 402.66****Total 121 521.90**