

# FACTURA

Serie BG Numar 0894

Data 26.07.2021 Scadent la 26.07.2021



- 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	NISIP 0-4 PROVENIT DIN SORTARE Aviz nr. BG010187/20.07.2021, BG010188/20.07.2021	TO	17.600	32.0000	563.20	107.01

CONFORM CENTRALIZATOR ATASAT

**563.20**

**107.01**

**Total**

**670.21**