

**FACTURA**

Serie BG Numar 1136

Data 20.09.2021 Scadent la 27.09.2021



- 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 9160MUNICIPIUL 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. BG011072/14.09.2021, BG011077/14.09.2021, BG011082/14.09.2021, BG011092/15.09.2021, BG011094/15.09.2021, BG011095/15.09.2021, BG011115/16.09.2021, BG011119/16.09.2021, BG011121/16.09.2021, BG011128/16.09.2021, BG011169/18.09.2021,,	MC	87.000	284.0000	24 708.00	4 694.52
2	TRANSPORT CIFA	BUC	1.000	2 197.0000	2 197.00	417.43
CONFORM CENTRALIZATOR ATASAT						
Emisie de					26 905.00	5 111.95
<b>Total</b>						<b>32 016.95</b>