

FACTURA

Serie A Numar 0847

Data 17.09.2021 Scadent la 24.09.2021



- 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 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. A015613/13.09.2021, A015614/13.09.2021, A015617/13.09.2021, A015618/13.09.2021, A015621/13.09.2021, A015622/13.09.2021, A015623/13.09.2021, A015632/14.09.2021, A015654/15.09.2021, A015655/15.09.2021, A015657/15.09.2021, A015658/15.	TO	440.580	270.0000	118 956.60	22 601.75

CONFORM CENTRALIZATOR ATASAT

118 956.60

22 601.75

Total

141 558.35