

FACTURA

Serie BG Numar 1090

Data 06.09.2021 Scadent la 06.09.2021



- 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 | C30/37 0/16 (II A-LL 42.5) Aviz nr. BG010865/01.09.2021, BG010877/02.09.2021, BG010878/02.09.2021 | MC | 21.000 | 284.0000 | 5 964.00 | 1 133.16 |
| 2 | TRANSPORT CIFA | BUC | 1.000 | 726.0000 | 726.00 | 137.94 |
| CONFORM CENTRALIZATOR ATASAT | | | | | 6 690.00 | 1 271.10 |
| Total | | | | | | 7 961.10 |