

FACTURA

Serie BG Numar 1110

Data 10.09.2021 Scadent la 10.09.2021



- 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. BG010996/08.09.2021	MC	4.000 ✓	284.0000	1 136.00	215.84
2	TRANSPORT CIFA	BUC	1.000	202.0000	202.00	38.38
3	TAXA INCARCARE SUB CAPACITATE	BUC	1.000	50.0000	50.00	9.50
4	STORNO AVANS	BUC	-1.000	1 388.0000	-1 388.00	-263.72
CONFORM CENTRALIZATOR ATASAT						
Emis de					0.00	0.00
					Total	0.00