

FACTURA

Serie BG Numar 1078

Data 02.09.2021 Scadent la 02.09.2021



- 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	AVANS BETON	BUC	1.000	4 340.0000	4 340.00	824.60
CONFORM CENTRALIZATOR ATASAT					4 340.00	824.60
Total						5 164.60