

FACTURA

Serie BG Numar 0775

Data 05.07.2021 Scadent la 05.07.2021



- 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. BG009802/02.07.2021, BG009827/05.07.2021	MC	11.000 ✓	267.5000	2 942.50	559.08
2	STATIONARE CIFE	BUC	1.000	97.0000	97.00	18.43
3	TAXA INCARCARE SUB CAPACITATE	BUC	1.000	50.0000	50.00	9.50

CONFORM CENTRALIZATOR ATASAT

3 089.50

587.01

Total

3 676.51