

FACTURA

Serie BG Numar 0823

Data 09.07.2021 Scadent la 09.07.2021



- 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. BG009846/06.07.2021, BG009865/07.07.2021, BG009932/08.07.2021, BG009977/09.07.2021, BG009983/09.07.2021	MC	27.000 ✓	272.5000	7 357.50	1 397.93
2	STATIONARE CIFE	BUC	1.000	101.0000	101.00	19.19
CONFORM CENTRALIZATOR ATASAT					7 458.50	1 417.12
Total						8 875.62