

# FACTURA

Serie BG Numar 0889

Data 21.07.2021 Scadent la 21.07.2021



- 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. BG010169/19.07.2021, BG010183/20.07.2021, BG010185/20.07.2021, BG010190/20.07.2021, BG010192/20.07.2021	MC	37.500	272.5000	10 218.75	1 941.56
2	STATIONARE CIFE	BUC	1.000	18.0000	18.00	3.42
3	TAXA INCARCARE SUB CAPACITATE	BUC	1.000	100.0000	100.00	19.00

CONFORM CENTRALIZATOR ATASAT

**10 336.75**      **1 963.98**

**Total**      **12 300.73**