

FACTURA

Serie B Numar 01642

Data 24.07.2021 Scadent la 24.07.2021



- 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. B015673/22.07.2021, B015682/22.07.2021, B015683/22.07.2021, B015721/24.07.2021, B015729/24.07.2021, B015734/24.07.2021	MC	54.000	270.0000	14 580.00	2 770.20
2	TRANSPORT CIFA CONFORM CENTRALIZATOR ATASAT	BUC	1.000	2 466.0000	2 466.00	468.54
					17 046.00	3 238.74
Total					20 284.74	

Emis de