

**FACTURA**

Serie BG Numar 0920

Data 30.07.2021 Scadent la 30.07.2021



- 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 9160MUNICIPIUL 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. BG010267/26.07.2021, BG010268/26.07.2021, BG010271/27.07.2021, BG010281/27.07.2021, BG010282/27.07.2021, BG010298/28.07.2021, BG010299/28.07.2021, BG010314/29.07.2021, BG010315/29.07.2021, BG010337/30.07.2021, BG010341/30.07.2021	MC	92.000 ✓	272.5000	25 070.00	4 763.30
2	TRANSPORT CIFA	BUC	1.000	108.0000	108.00	20.52
CONFORM CENTRALIZATOR ATASAT					<b>25 178.00</b>	<b>4 783.82</b>
<b>Total</b>					<b>29 961.82</b>	