

FACTURA

Serie A Numar 0798

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 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 | BETON TIP A BA 31.5 BAZA 50/70 Aviz nr. A014809/26.07.2021, A014810/26.07.2021, A014811/26.07.2021, A014812/26.07.2021, A014813/26.07.2021, A014814/26.07.2021 | TO | 86.180 | 233.0000 | 20 079.94 | 3 815.19 |

CONFORM CENTRALIZATOR ATASAT

Emis de **20 079.94** **3 815.19**

Total **23 895.13**