

FACTURA

Serie BG Numar 0956

Data 09.08.2021 Scadent la 09.08.2021



- 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. BG010374/02.08.2021, BG010382/02.08.2021, BG010403/03.08.2021, BG010404/03.08.2021, BG010410/04.08.2021, BG010427/04.08.2021, BG010428/04.08.2021, BG010487/07.08.2021, BG010490/07.08.2021, BG010494/07.08.2021, BG010497/07.08.2021,	MC	80.000 ✓	272.5000 ✓	21 800.00	4 142.00
2	STATIONARE CIFE	BUC	1.000	126.0000	126.00	23.94
CONFORM CENTRALIZATOR ATASAT					21 926.00	4 165.94
Total					26 091.94	