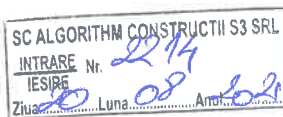


FACTURA

Serie BG Numar 1009

Data 20.08.2021 Scadent la 20.08.2021



- 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	C20/25 0/16 (II A-LL 42.5) Aviz nr. BG010669/17.08.2021, BG010673/17.08.2021, BG010675/17.08.2021	MC	16.500 ✓	259.5000	4 281.75	813.53
2	STATIONARE CIFE	BUC	1.000	117.0000	117.00	22.23
3	TAXA INCARCARE SUB CAPACITATE	BUC	1.000	50.0000	50.00	9.50

CONFORM CENTRALIZATOR ATASAT

Emis de

4 448.75

845.26

Total

5 294.01