

FACTURA

Serie BG Numar 1063

Data 31.08.2021 Scadent la 31.08.2021



- 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 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-LI 42.5) Aviz nr. BG010854/31.08.2021, BG010855/31.08.2021 | MC | 8.000 ✓ | 293.0000 | 2 344.00 | 445.36 |
| 2 | TRANSPORT CIFA | BUC | 1.000 | 484.0000 | 484.00 | 91.96 |
| 3 | TAXA INCARCARE SUB CAPACITATE | BUC | 1.000 | 50.0000 | 50.00 | 9.50 |
| 4 | STORNO AVANS | BUC | -1.000 | 2 878.0000 | -2 878.00 | -546.82 |
| CONFORM CENTRALIZATOR ATASAT | | | | | 0.00 | 0.00 |

Total**0.00**