

# FACTURA

Serie BG Numar 1234

Data 07.10.2021 Scadent la 14.10.2021



- 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. BG011668/05.10.2021, BG011669/05.10.2021, BG011670/05.10.2021, BG011673/05.10.2021, BG011674/05.10.2021, BG011676/05.10.2021, BG011678/05.10.2021, BG011693/06.10.2021, BG011695/06.10.2021, BG011696/06.10.2021	MC	65.000	284.0000	18 460.00	3 507.40
2	TRANSPORT CIFA	BUC	1.000	1 718.0000	1 718.00	326.42
3	TAXA INCARCARE SUB CAPACITATE	BUC	1.000	50.0000	50.00	9.50
CONFORM CENTRALIZATOR ATASAT					<b>20 228.00</b>	<b>3 843.32</b>
<b>Total</b>					<b>24 071.32</b>	