

# FACTURA

Serie BG Numar 1249

Data 14.10.2021 Scadent la 21.10.2021



- 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. BG011717/07.10.2021, BG011722/07.10.2021, BG011726/07.10.2021, BG011732/07.10.2021, BG011737/07.10.2021, BG011794/08.10.2021, BG011796/08.10.2021, BG011803/08.10.2021, BG011807/08.10.2021, BG011823/11.10.2021, BG011826/11.10.2021,,	MC	91.000	284.0000	25 844.00	4 910.36
2	TRANSPORT CIFA	BUC	1.000	2 249.0000	2 249.00	427.31
CONFORM CENTRALIZATOR ATASAT					<b>28 093.00</b>	<b>5 337.67</b>
<b>Total</b>					<b>33 430.67</b>	