

FACTURA

Serie BG Numar 1201

Data 30.09.2021 Scadent la 07.10.2021



- RON -

Furnizor

SC ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF RO31012790 RC J40/14752/2012

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

Client

ALGORITHM CONSTRUCTII S3 SRL

CIF RO37714360

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. BG011507/29.09.2021, BG011508/29.09.2021, BG011509/29.09.2021, BG011510/29.09.2021, BG011515/29.09.2021, BG011516/29.09.2021, BG011517/29.09.2021, BG011522/29.09.2021, BG011565/30.09.2021	MC	62.000	284.0000	17 608.00	3 345.52
2	TRANSPORT CIFA CONFORM CENTRALIZATOR ATASAT	BUC	1.000	1 592.0000	1 592.00	302.48
					19 200.00	3 648.00
				Total		22 848.00