

FACTURA

Serie BG Numar 1283

Data 22.10.2021 Scadent la 29.10.2021



- 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. BG012020/19.10.2021, BG012025/19.10.2021, BG012033/20.10.2021, BG012034/20.10.2021, BG012035/20.10.2021, BG012037/20.10.2021, BG012038/20.10.2021, BG012040/20.10.2021, BG012051/21.10.2021, BG012052/21.10.2021, BG012056/21.10.2021,,	MC	125.000 ✓	284.0000	35 500.00	6 745.00
2	TRANSPORT CIFA	BUC	1.000	3 475.0000	3 475.00	660.25
3	TAXA INCARCARE SUB CAPACITATE	BUC	1.000	50.0000	50.00	9.50
CONFORM CENTRALIZATOR ATASAT					39 025.00	7 414.75
Total					46 439.75	