

FACTURA

Serie BG Numar 1343

Data 05.11.2021 Scadent la 12.11.2021



- 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. BG012422/01.11.2021, BG012423/01.11.2021, BG012499/03.11.2021, BG012501/03.11.2021, BG012504/03.11.2021	MC	31.000 ✓	284.0000	8 804.00	1 672.76
2	TRANSPORT CIFA	BUC	1.000	871.0000	871.00	165.49
3	TAXA INCARCARE SUB CAPACITATE	BUC	1.000	50.0000	50.00	9.50

CONFORM CENTRALIZATOR ATASAT

9 725.00**1 847.75****Total****11 572.75**