

**FACTURA**

Serie BG Numar 1171

Data 28.09.2021 Scadent la 05.10.2021



- 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. BG011184/20.09.2021, BG011214/21.09.2021, BG011218/21.09.2021, BG011219/21.09.2021, BG011220/21.09.2021, BG011222/21.09.2021, BG011226/21.09.2021, BG011252/22.09.2021, BG011254/22.09.2021, BG011255/22.09.2021, BG011258/22.09.2021,,	MC	156.000	284.0000	44 304.00	8 417.76
2	TRANSPORT CIFA	BUC	1.000	4 630.0000	4 630.00	879.70
3	TAXA INCARCARE SUB CAPACITATE	BUC	3.000	50.0000	150.00	28.50
CONFORM CENTRALIZATOR ATASAT					<b>49 084.00</b>	<b>9 325.96</b>
<b>Total</b>					<b>58 409.96</b>	