

FACTURA

Serie BG Numar 1446

Data 26.11.2021 Scadent la 03.12.2021



- 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. BG013453/24.11.2021, BG013454/24.11.2021, BG013455/24.11.2021, BG013464/24.11.2021, BG013465/24.11.2021, BG013468/24.11.2021, BG013478/24.11.2021, BG013491/24.11.2021, BG013495/24.11.2021, BG013504/24.11.2021, BG013506/24.11.2021,,	MC	140.000 ✓	284.0000	39 760.00	7 554.40
✓ 2	C35/45 0/16 (II A-LL 42.5) Aviz nr. BG013461/24.11.2021	MC	3.500 ✓	299.0000	1 046.50	198.84
3	TRANSPORT CIFA	BUC	1.000	3 727.0000	3 727.00	708.13
4	TAXA INCARCARE SUB CAPACITATE	BUC	1.000	50.0000	50.00	9.50

CONFORM DESFASURATOR ATASAT

Emis de

44 583.50**8 470.87****Total****53 054.37**

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