

FACTURA

Serie BG Numar 0765

Data 30.06.2021 Scadent la 30.06.2021



- 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 9160MUNICIPIUL 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	PIETRIS 8/16 Aviz nr. BG009736/28.06.2021, BG009737/28.06.2021	TO	26.900	55.0000	1 479.50	281.11

CONFORM CENTRALIZATOR ATASAT

1 479.50 281.11

Total 1 760.61