

FACTURA

Serie A Numar 0902

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	BETON TIP A BA 31.5 BAZA 50/70 Aviz nr. A016702/23.11.2021, A016703/23.11.2021, A016704/23.11.2021, A016705/23.11.2021, A016706/23.11.2021, A016707/23.11.2021	TO	96.240	305.0000	29 353.20	5 577.11

CONFORM DESFASURATOR ATASAT

29 353.20 5 577.11

Total 34 930.31