

FACTURA

Serie BG Numar 1605

Data 20.01.2022 Scadent la 27.01.2022



- 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. BG014428/04.01.2022, BG014437/05.01.2022, BG014440/05.01.2022, BG014442/05.01.2022, BG014445/05.01.2022, BG014500/06.01.2022, BG014502/06.01.2022, BG014504/06.01.2022, BG014507/06.01.2022, BG014601/11.01.2022, BG014602/11.01.2022,,	MC	104.000	284.0000	29 536.00	5 611.84
2	TRANSPORT CIFA	BUC	1.000	2 860.0000	2 860.00	543.40
3	TAXA INCARCARE SUB CAPACITATE	BUC	1.000	100.0000	100.00	19.00
CONFORM CENTRALIZATOR ATASAT					32 496.00	6 174.24
Total					38 670.24	