

FACTURA

Serie S Numar 0003

Data 31.01.2022 Scadent la 31.01.2022



- RON -

Furnizor

Client

S.C ADMINISTRARE ACTIVE SECTOR3 S.R.L**ALGORITHM CONSTRUCTII S3 SRL**

CIF RO31012790 RC J40/14752/2012

CIF RO37714360 RC J40/8651/2017

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

B-dul BASARABIA Nr 256 Corp C1, Sector 3, 030352
Bucuresti România
HALA LAMINOR

Banca BANCA TRANSILVANIA
IBAN RO32BTRLRONCRT0414912701

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4 MM SEMIFABRICAT Aviz nr. S000011/27.01.2022, S000013/27.01.2022, S000017/27.01.2022, S000018/27.01.2022	TONE	53.540	40.0000	2 141.60	406.90
CONFORM CENTRALIZATOR ATASAT					2 141.60	406.90
Total						2 548.50