

FACTURA

Serie BG Numar 1627

Data 28.01.2022 Scadent la 12.02.2022



- RON -

Furnizor

Client

S.C ADMINISTRARE ACTIVE SECTOR 3 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	C30/37 0/16 (II A-LL 42.5) Aviz nr. BG014744/18.01.2022, BG014745/18.01.2022, BG014765/20.01.2022, BG014878/27.01.2022	MC	28.000	344.0000	9 632.00	1 830.08
2	TRANSPORT CIFA	BUC	1.000	791.0000	791.00	150.29

CONFORM CENTRALIZATOR ATASAT

10 423.00

1 980.37

Total

12 403.37