

**FACTURA**

Serie BG Numar 1636

Data 31.01.2022 Scadent la 07.02.2022



- 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. BG014828/28.01.2022, BG014831/28.01.2022, BG014898/31.01.2022, BG014899/31.01.2022, BG014902/31.01.2022	MC	30.000	344.0000	10 320.00	1 960.80
2	TRANSPORT CIFA	BUC	1.000	871.0000	871.00	165.49
3	TAXA INCARCARE SUB CAPACITATE	BUC	1.000	50.0000	50.00	9.50

CONFORM CENTRALIZATOR ATASAT

**11 241.00****2 135.79****Total****13 376.79**