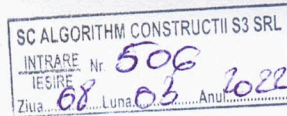


FACTURA

Serie S Numar 0005

Data 28.02.2022 Scadent la 07.03.2022



- RON -

Furnizor

Client

S.C ADMINISTRARE ACTIVE SECTOR3 S.R.L

ALGORITHM CONSTRUCTII S3 SRL

CIF RO31012790 RC J40/14752/2012
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

CIF RO37714360 RC J40/8651/2017
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. S000034/01.02.2022, S000039/01.02.2022, S000040/01.02.2022, S000041/01.02.2022, S000042/01.02.2022, S000043/01.02.2022, S000044/01.02.2022, S000045/01.02.2022, S000046/02.02.2022, S000049/02.02.2022, S000052/02.02.2022, S000054/02.	TONE	347.080	40.0000	13 883.20	2 637.81

Conform centralizator atasat

13 883.20

2 637.81

Total

16 521.01