

# FACTURA

Serie BG Numar 1715

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

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. BG015301/16.02.2022, BG015306/16.02.2022, BG015313/16.02.2022, BG015318/16.02.2022, BG015322/16.02.2022, BG015413/18.02.2022, BG015429/18.02.2022, BG015431/18.02.2022, BG015433/18.02.2022, BG015438/18.02.2022, BG015440/18.02.2022,,	MC	100.000 ✓	333.0000	33 300.00	6 327.00
✓ 2	C30/37 0/16 (II A-LL 42.5) P8/10 Aviz nr. BG015581/24.02.2022	MC	4.500 ✓	345.0000	1 552.50	294.98
3	TRANSPORT CIFE	BUC	1.000	2 782.4000	2 782.40	528.66
4	TAXA INCARCARE SUB CAPACITATE	BUC	1.000	120.0000	120.00	22.80
CONFORM CENTRALIZATOR ATASAT					<b>37 754.90</b>	<b>7 173.44</b>

**Total**

**44 928.34**