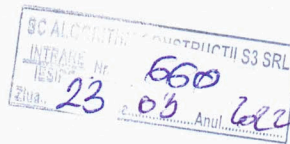


FACTURA

Serie BG Numar 1754

Data 17.03.2022 Scadent la 24.03.2022



- 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 9160B-dul BASARABIA Nr 256 Corp C1, Sector 3, 030352
Bucuresti România
HALA LAMINORBanca 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) P8/10 Aviz nr. BG015896/09.03.2022, BG015997/15.03.2022	MC	16.000	✓ 351.0000	5 616.00	1 067.04
✓ 2	C30/37 0/16 (II A-LL 42.5)	MC	264.500	✓ 339.0000	89 665.50	17 036.45
3	TRANSPORT CIFE	BUC	1.000	6 989.6000	6 989.60	1 328.02

CONFORM CENTRALIZATOR ATASAT

102 271.10 19 431.51**Total 121 702.61**