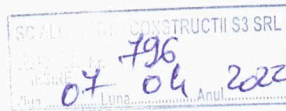


FACTURA

Serie A Numar 1012

Data 31.03.2022 Scadent la 07.04.2022



- 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	BETON TIP A BA 31.5 BAZA 50/70 (NS) Aviz nr. A018325/31.03.2022, A018326/31.03.2022, A018327/31.03.2022, A018328/31.03.2022, A018329/31.03.2022, A018330/31.03.2022, A018331/31.03.2022, A018332/31.03.2022, A018335/31.03.2022, A018338/31.03.2022, A018339/31.03.2022, A018340/31.	TONE	205.720	366.0000	75 293.52	14 305.77

CONFORM CENTRALIZATOR ATASAT

75 293.52

14 305.77

Total**89 599.29**