

FACTURA

Serie BG Numar 1820

Data 11.04.2022 Scadent la 18.04.2022



- 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 | C30/37 0/16 (II A-LL 42.5) Aviz nr. BG016458/05.04.2022, BG016459/05.04.2022, BG016460/05.04.2022, BG016463/05.04.2022, BG016464/05.04.2022, BG016465/05.04.2022, BG016467/05.04.2022, BG016468/05.04.2022, BG016473/05.04.2022, BG016475/05.04.2022, BG016479/05.04.2022 | MC | 76.000 | ✓ 339.0000 | 25 764.00 | 4 895.16 |
| 2 | TRANSPORT CIFE | BUC | 1.000 | 1 784.0000 | 1 784.00 | 338.96 |

CONFORM CENTRALIZATOR ATASAT

27 548.00 **5 234.12**

Total **32 782.12**

SC/L

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