

FACTURA

Serie BG Numar 1838

Data 18.04.2022 Scadent la 25.04.2022



- 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. BG016565/11.04.2022	MC	4.500	✓ 362.0000	1 629.00	309.51
✓ 2	C30/37 0/16 (II A-LL 42.5) P8/10 Aviz nr. BG016592/12.04.2022, BG016593/12.04.2022, BG016595/12.04.2022, BG016596/12.04.2022, BG016599/12.04.2022, BG016600/12.04.2022, BG016601/12.04.2022, BG016602/12.04.2022, BG016604/12.04.2022, BG016605/12.04.2022, BG016607/12.04.2022,,	MC	153.000	✓ 395.0000	60 435.00	11 482.65
3	TRANSPORT CIFE	BUC	1.000	3 656.0000	3 656.00	694.64
4	SERVICII DE POMPARE BETON	BUC	1.000	3 366.0000	3 366.00	639.54

CONFORM CENTRALIZATOR ATASAT

69 086.00 13 126.34

Total 82 212.34