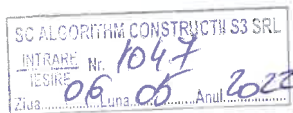


FACTURA

Serie BG Numar 1848

Data 29.04.2022 Scadent la 06.05.2022



- RON -

Furnizor

S.C ADMINISTRARE ACTIVE SECTOR3 S.R.L

CIF RO31012790 RC J40/14752/2012

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

Client

ALGORITHM CONSTRUCTII S3 SRL

CIF RO37714360 RC J40/8651/2017

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 | NISIP 0/4 Aviz nr. BG016728/26.04.2022, BG016729/26.04.2022 | TO | 24.280 | 60.0000 | 1 456.80 | 276.79 |
| CONFORM CENTRALIZATOR ATASAT | | | | | 1 456.80 | 276.79 |
| Total | | | | | | 1 733.59 |