

**FACTURA**Serie **BG** Numar **1891**Data **31.05.2022** Scadent la **07.06.2022**

- RON -

Furnizor

Client

**S.C ADMINISTRARE ACTIVE SECTOR3 S.R.L****ALGORITHM CONSTRUCTII S3 SRL**CIF **RO31012790** RC J40/14752/2012CIF **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 Romania  
 HALA LAMINOR

Banca BANCA TRANSILVANIA  
 IBAN RO32BTRLRONCRT0414912701

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
✓ 1	CT C20 F5 Aviz nr. BG017191/23.05.2022, BG017267/26.05.2022	MC	12.000	✓ 339.0000	4 068.00	772.92
✓ 2	C30/37 0/16 (II A-LL 42.5) Aviz nr. BG017207/23.05.2022	MC	7.000	✓ 362.0000	2 534.00	481.46
✓ 3	C30/37 0/16 (III/A 4.25 N-LH ECOPLANET) P8/10 Aviz nr. BG017269/26.05.2022, BG017270/26.05.2022, BG017271/26.05.2022, BG017272/26.05.2022, BG017273/26.05.2022, BG017274/26.05.2022, BG017275/26.05.2022, BG017278/26.05.2022, BG017279/26.05.2022, BG017281/26.05.2022, BG017282/26.05.2022,	MC	91.000	✓ 395.0000	35 945.00	6 829.55
4	TRANSPORT CIFE	BUC	1.000	2 320.0000	2 320.00	440.80
5	SERVICII DE POMPARE BETON	BUC	1.000	2 002.0000	2 002.00	380.38
CONFORM CENTRALIZATOR ATASAT						

**46 869.00****8 905.11****Total****55 774.11**