

FACTURA

Serie BG Numar 1909

Data 10.06.2022 Scadent la 17.06.2022

- 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	CT C20 F5 Aviz nr. BG017350/02.06.2022, BG017356/02.06.2022, BG017439/07.06.2022, BG017473/08.06.2022	MC	20.000	✓ 339.0000	6 780.00	1 288.20
✓ 2	C30/37 0/16 (II A-LL 42.5) Aviz nr. BG017363/03.06.2022, BG017444/07.06.2022, BG017445/07.06.2022, BG017447/07.06.2022, BG017478/08.06.2022, BG017479/08.06.2022	MC	29.000	✓ 362.0000	10 498.00	1 994.62
3	TRANSPORT CIFE	BUC	1.000	960.0000	960.00	182.40
4	SERVICII DE POMPARE BETON	BUC	1.000	700.0000	700.00	133.00
CONFORM CENTRALIZATOR ATASAT					18 938.00	3 598.22
Total						22 536.22

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