

# FACTURA

Serie BG Numar 1897

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 J40/14752/2012

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	NISIP 0/4 Aviz nr. BG016870/05.05.2022, BG017093/17.05.2022, BG017114/18.05.2022, BG017115/18.05.2022, BG017116/18.05.2022, BG017120/18.05.2022, BG017121/18.05.2022, BG017122/18.05.2022, BG017127/18.05.2022, BG017128/18.05.2022	TO	140.280	60.0000	8 416.80	1 599.19

CONFORM CENTRALIZATOR ATASAT

8 416.80 1 599.19

**Total 10 015.99**