

# FACTURA

Serie BG Numar 1922

Data 22.06.2022 Scadent la 29.06.2022



- 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	C30/37 0/16 (II A-LL 42.5) Aviz nr. BG017550/14.06.2022, BG017551/14.06.2022, BG017618/16.06.2022	MC	21.000	362.0000	7 602.00	1 444.38
✓ 2	CT C20 F5 Aviz nr. BG017566/15.06.2022	MC	6.000	339.0000	2 034.00	386.46
✓ 3	C30/37 0/16 (II A-LL 42.5) P8/10 Aviz nr. BG017573/15.06.2022, BG017583/15.06.2022	MC	11.000	395.0000	4 345.00	825.55
4	TRANSPORT CIFE	BUC	1.000	820.0000	820.00	155.80
5	SERVICII DE POMPARE BETON	BUC	1.000	700.0000	700.00	133.00

CONFORM CENTRALIZATOR ATASAT

Emis de

**15 501.00**

**2 945.19**

**Total**

**18 446.19**