

FACTURA

Serie BG Numar 1877

Data 23.05.2022 Scadent la 30.05.2022



- 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) P8/10 Aviz nr. BG016824/04.05.2022, BG016825/04.05.2022, BG016829/04.05.2022, BG016830/04.05.2022, BG016837/04.05.2022, BG016991/11.05.2022, BG016994/11.05.2022, BG017005/11.05.2022	MC	57.000 ✓	395.0000 ✓	22 515.00	4 277.85
2	CT C20 F5 Aviz nr. BG016849/05.05.2022, BG016876/06.05.2022, BG016946/10.05.2022	MC	18.000 ✓	339.0000 ✓	6 102.00	1 159.38
3	C30/37 0/16 (II A-LL 42.5)	MC	77.000 ✓	362.0000 ✓	27 874.00	5 296.06
	4 TRANSPORT CIFE	BUC	1.000	3 128.8000	3 128.80	594.47
	5 SERVICII DE POMPARE BETON	BUC	1.000	2 922.0000	2 922.00	555.18
CONFORM CENTRALIZATOR ATASAT					62 541.80	11 882.94
Total					74 424.74	