

FACTURA

Serie BG Numar 1936

Data 28.06.2022 Scadent la 05.07.2022



- 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. BG017650/20.06.2022, BG017661/21.06.2022, BG017662/21.06.2022, BG017731/23.06.2022, BG017753/24.06.2022, BG017754/24.06.2022, BG017755/24.06.2022, BG017762/24.06.2022, BG017768/24.06.2022, BG017772/24.06.2022, BG017783/27.06.2022,,	MC	82.000	✓ 362.0000	29 684.00	5 639.96
✓ 2	CT C20 F5 Aviz nr. BG017685/22.06.2022, BG017747/24.06.2022	MC	12.000	✓ 339.0000	4 068.00	772.92
✓ 3	C30/37 0/16 (II A-LL 42.5) P8/10 Aviz nr. BG017719/23.06.2022, BG017725/23.06.2022	MC	12.000	✓ 395.0000	4 740.00	900.60
4	TRANSPORT CIFE	BUC	1.000	2 445.6000	2 445.60	464.66
5	SERVICII DE POMPARE BETON	BUC	1.000	700.0000	700.00	133.00

CONFORM CENTRALIZATOR ATASAT

Emis de

41 637.60**7 911.14****Total****49 548.74**