

FACTURA

Serie BG Numar 1942

Data 30.06.2022 Scadent la 07.07.2022



- 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	CT C20 F5 Aviz nr. BG017817/29.06.2022, BG017822/29.06.2022, BG017834/30.06.2022	MC	18.000	✓ 339.0000	6 102.00	1 159.38
✓ 2	C30/37 0/16 (II A-LL 42.5) Aviz nr. BG017860/30.06.2022	MC	3.000	✓ 362.0000	1 086.00	206.34
3	TRANSPORT CIFE	BUC	1.000	168.0000	168.00	31.92
CONFORM CENTRALIZATOR ATASAT					7 356.00	1 397.64

Total**8 753.64**