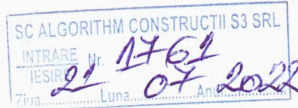


FACTURA

Serie BG Numar 1971

Data 21.07.2022 Scadent la 28.07.2022



- 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

BUCURESTI SECTOR 3, B-DUL BASARABIA, NR.256,
CLADIRE C1
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. BG018028/14.07.2022, BG018030/14.07.2022, BG018031/14.07.2022, BG018047/15.07.2022, BG018051/15.07.2022, BG018055/15.07.2022, BG018062/15.07.2022, BG018067/15.07.2022, BG018070/15.07.2022, BG018071/15.07.2022, BG018076/15.07.2022,,	TO	351.020	60.0000	21 061.20	4 001.63

CONFORM CENTRALIZATOR ATASAT

21 061.20

4 001.63

Total

25 062.83