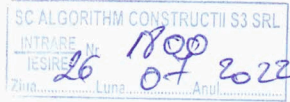


FACTURA

Serie BG Numar 1979

Data 25.07.2022 Scadent la 01.08.2022



- 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	C30/37 0/16 (II A-LL 42.5) Aviz nr. BG018109/18.07.2022, BG018110/18.07.2022, BG018112/18.07.2022, BG018176/20.07.2022	MC	28.000	362.0000	10 136.00	1 925.84
✓ 2	CT C20 F5 Aviz nr. BG018185/21.07.2022	MC	6.000	339.0000	2 034.00	386.46
3	TRANSPORT CIFE	BUC	1.000	672.0000	672.00	127.68
CONFORM CENTRALIZATOR ATASAT						

12 842.00 2 439.98

Total 15 281.98