



FACTURA

Serie BG Numar 2004

Data 17.08.2022 Scadent la 24.08.2022

- 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	C16/20 0/16 (II A-LL 42.5) Aviz nr. BG018471/12.08.2022, BG018472/12.08.2022, BG018473/12.08.2022, BG018475/12.08.2022, BG018476/12.08.2022, BG018477/12.08.2022, BG018478/12.08.2022, BG018479/12.08.2022	MC	56.000	304.0000	17 024.00	3 234.56
2	TRANSPORT CIFE	BUC	1.000	1 272.0000	1 272.00	241.68
CONFORM CENTRALIZATOR ATASAT						
					18 296.00	3 476.24
Total						21 772.24