

FACTURA

Serie BG Numar 2012

Data 24.08.2022 Scadent la 31.08.2022



- RON -

Furnizor

S.C ADMINISTRARE ACTIVE SECTOR3 S.R.L

CIF RO31012790 RC J40/14752/2012

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

Client

ALGORITHM CONSTRUCTII S3 SRL

CIF RO37714360 RC J40/8651/2017

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	CT C20 F5 Aviz nr. BG018507/18.08.2022, BG018514/19.08.2022, BG018540/23.08.2022	MC	5.000	339.0000	1 695.00	322.05
✓ 2	C16/20 0/16 (II A-LL 42.5) Aviz nr. BG018532/22.08.2022	MC	3.500	304.0000	1 064.00	202.16
✓ 3	C30/37 0/16 (II A-LL 42.5) Aviz nr. BG018545/23.08.2022, BG018551/23.08.2022, BG018554/23.08.2022, BG018587/24.08.2022	MC	18.000	362.0000	5 792.00	1 100.48
4	TRANSPORT CIFE	BUC	1.000	636.0000	636.00	120.84
CONFORM CENTRALIZATOR ATASAT					9 187.00	1 745.63
Total						10 932.53