

FACTURA

Serie BG Numar 2092

Data 31.10.2022 Scadent la 07.11.2022



- RON -

Furnizor

Client

SC ADMINISTRARE ACTIVE SECTOR 3 SRL**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. BG019520/25.10.2022, BG019552/27.10.2022, BG019555/27.10.2022, BG019588/28.10.2022, BG019598/31.10.2022, BG019599/31.10.2022, BG019600/31.10.2022, BG019605/31.10.2022, BG019609/31.10.2022 | MC | 50.500 | 362.0000 | 18 281.00 | 3 473.39 |
| ✓ 2 | CT C20 F5 Aviz nr. BG019548/27.10.2022, BG019590/31.10.2022, BG019596/31.10.2022 | MC | 5.500 | 339.0000 | 1 864.50 | 354.26 |
| 3 | TRANSPORT CIFE | BUC | 1.000 | 1 516.0000 | 1 516.00 | 288.04 |
| 4 | SERVICII DE POMPARE BETON | BUC | 1.000 | 700.0000 | 700.00 | 133.00 |

CONFORM CENTRALIZATOR ATASAT

22 361.50

4 248.69

Total**26 610.19**