

FACTURA

Serie BG Numar 1919

Data 21.06.2022 Scadent la 28.06.2022



- 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

B-dul BASARABIA Nr 256 Corp C1, Sector 3, 030352
Bucuresti România
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. BG017374/03.06.2022, BG017383/03.06.2022, BG017384/03.06.2022, BG017386/03.06.2022, BG017391/03.06.2022, BG017392/03.06.2022, BG017395/03.06.2022, BG017401/03.06.2022, BG017402/03.06.2022, BG017403/03.06.2022, BG017476/08.06.2022,,	TO	193.920	60.0000	11 635.20	2 210.69

CONFORM CENTRALIZATOR ATASAT

11 635.20

2 210.69

Total

13 845.89