

FACTURA

Serie A Numar 1015

Data 04.04.2022 Scadent la 11.04.2022



- 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	BETON TIP A BA 31.5 BAZA 50/70 (NS) Aviz nr. A018348/01.04.2022, A018349/01.04.2022, A018350/01.04.2022, A018353/01.04.2022	TONE	59.200	366.0000	21 667.20	4 116.77

CONFORM CENTRALIZATOR ATASAT

21 667.20 4 116.77

Total 25 783.97