



3788
28.09.2023

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

Str. M. B. nr. 1, Sector 3, Bucuresti
Telefon: 0214 111 111
Email: office@active-sector3.ro
www.active-sector3.ro

FACTURA

NR INREG:

Numar: P1219
Data: 12.09.2023
Data scadenta: 27.09.2023

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

CIF: RO 31012790
RC: J40/14752/2012
Capital soc.: Capital social: 100020000
Adresa: Bucuresti
Calea Vitan 242 Bucuresti sector 3
Banca: GARANTIBANK
RO35UGBI0000022022893RON
Banca: TREZORERIA MUNICIPIULUI
BUCURESTI
RO39TREZ7005069XXX015177

CLIENT

ALGORITHM CONSTRUCTII S3 SRL

CIF: RO37714360
RC: J40/8651/2017
Adresa: ROMANIA
Bucuresti
Bucuresti
Sector 3, B-DUL BASARABIA, NR.256.
CLADIRE C1, Cod postal 30352

Banca:

r. crt.	Denumirea produselor si serviciilor	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	Prefabricat atipic -armatura max 50 kg/mc	MC	33.435	1.950,00	65.198,25	12.387,67
2	Prefabricat atipic -armatura max 90 kg/mc	MC	1,200	2.250,00	2.700,00	513,00

ctura circula fara semnatura si stampila conform art. 319 alin. 29 prin Legea 227/2015 privind Codul Fiscal

inform AA 1 la contractul de furnizare nr 10.305/10.05.2023

ILA

67.898,25 12.900,67

TOTAL DE PLATA
80.798,92

DATA	AVIZ	BENEFICIAR	PRODUS	BUC	MC	AUTO	SOFER
01/09/2023	5166	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	36	8.28	B17ZRA	MARIN NICOLAE
01/09/2023	5166	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	4	1	B17ZRA	MARIN NICOLAE
01/09/2023	5166	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	2	0.8	B17ZRA	MARIN NICOLAE
01/09/2023	5166	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	1	0.3	B17ZRA	MARIN NICOLAE
01/09/2023	5166	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	2	0.25	B17ZRA	MARIN NICOLAE
05/09/2023	5191	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 90 kg/mc	12	1.2	B116LWP	MOLDOVEANU C TIN
05/09/2023	5214	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	24	5.52	B17ZRA	MARIN NICOLAE
05/09/2023	5214	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	10	3	B17ZRA	MARIN NICOLAE
06/09/2023	5235	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	48	11.04	B17ZRA	ION FLORIAN
06/09/2023	5235	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	4	1.2	B17ZRA	ION FLORIAN
06/09/2023	5235	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	1	0.125	B17ZRA	ION FLORIAN
07/09/2023	5244	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	50	1	B116LWP	MOLDOVEANU C TIN
08/09/2023	5253	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	46	0.92	B116LWP	MOLDOVEANU C TIN

34.635

Conform AA 1 la contractul de furnizare nr 10.305/10.05.2023



ADMINISTRARE ACTIVE SECTOR 3

3735
28 09 2023

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

Calea Vitan nr. 242, Cladire C1, Sector 3, Bucuresti

Telefon: 0744 300 100

E-mail: office@active-sector3.ro

www.active-sector3.ro

NR INREG:

FACTURA

Numar: P1212
Data: 31.08.2023
Data scadenta: 15.09.2023

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
CIF: RO 31012790
RC: J40/14752/2012
Capital soc.: Capital social: 100020000
Adresa: Bucuresti
Calea Vitan 242 Bucuresti sector 3
Banca: GARANTIBANK
RO35UGBI0000022022893RON
Banca: TREZORERIA MUNICIPIULUI
BUCURESTI
RO39TREZ7005069XXX015177

CLIENT
ALGORITHM CONSTRUCTII S3 SRL
CIF: RO37714360
RC: J40/8651/2017
Adresa: ROMANIA
Bucuresti
Bucuresti
Sector 3, B-DUL BASARABIA, NR.256,
CLADIRE C1, Cod postal 30352
Banca:

Nr. crt.	Denumirea produselor si serviciilor	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	Prefabricat atipic -armatura max 50 kg/mc	MC	23,540	1.950,00	45.903,00	8.721,57

Factura circula fara semnatura si stampila conform art. 319 alin. 29 prin Legea 227/2015 privind Codul Fiscal

Conform AA 1 la contractul de furnizare nr 10.305/10.05.2023

SEMNATURA SI STAMPILA
Decu Liliana

45.903,00 8.721,57

TOTAL DE PLATA
54.624,57

DATA	AVIZ	BENEFICIAR	PRODUS	BUC	MC	AUTO	SOFER
28/08/2023	5114	ALGORITHM CONSTRUCTII	BORDURA DREAPTA CO H35 BL 35A	48	11.04	B17ZRA	MARIN NICOLAE
28/08/2023	5114	ALGORITHM CONSTRUCTII	BORDURA BC 35 R300A	2	0.8	B17ZRA	MARIN NICOLAE
29/08/2023	5131	ALGORITHM CONSTRUCTII	BORDURA DREAPTA CO H35 BL 35A	24	5.52	B17ZRA	MARIN NICOLAE
29/08/2023	5131	ALGORITHM CONSTRUCTII	BORDURA CO COLT B835A	12	3.6	B17ZRA	MARIN NICOLAE
29/08/2023	5131	ALGORITHM CONSTRUCTII	BORDURA R1 1/4	4	0.5	B17ZRA	MARIN NICOLAE
29/08/2023	5131	ALGORITHM CONSTRUCTII	BORDURA R1 1/2	2	0.5	B17ZRA	MARIN NICOLAE
29/08/2023	5131	ALGORITHM CONSTRUCTII	BORDURA DREAPTA H35 CU GAIGER	6	1.38	B17ZRA	MARIN NICOLAE
29/08/2023	5131	ALGORITHM CONSTRUCTII	COLTAR EXTERIOR	2	0.2	B17ZRA	MARIN NICOLAE

Conform AA 1 la contractul de furnizare nr 10.305/10.05.2023



ADMINISTRARE ACTIVE SECTOR 3

28 09 2023
3760

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
Calea Vitan nr 242 Cladire C1, Sector 3, Bucuresti
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FACTURA

NR INREG:

Numar: P1205
Data: 24.08.2023
Data scadenta: 08.09.2023

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

CIF: RO 31012790
RC: J40/14752/2012
Capital soc.: Capital social: 100020000
Adresa: Bucuresti
Calea Vitan 242 Bucuresti sector 3
Banca: GARANTIBANK
RO35UGBI0000022022893RON
Banca: TREZORERIA MUNICIPIULUI
BUCURESTI
RO39TREZ7005069XXX015177

CLIENT

ALGORITHM CONSTRUCTII S3 SRL

CIF: RO37714360
RC: J40/8651/2017
Adresa: ROMANIA
Bucuresti
Sector 3, B-DUL BASARABIA, NR 256,
CLADIRE C1, Cod postal 30352
Banca:

Nr. crt.	Denumirea produselor si serviciilor	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	Prefabricat atipic -armatura max 50 kg/mc	MC	40,325	1.950,00	78.633,75	14.940,42

Factura circula fara semnatura si stampila conform art. 319 alin. 29 prin Legea 227/2015 privind Codul Fiscal

Conform AA 1 la contractul de furnizare nr 10.305/10.05.2023

SEMNATURA SI STAMPILA

Decu Liliana

78.633,75 14.940,42

TOTAL DE PLATA
93.574,17

DATA	AVIZ	BENEFICIAR	PRODUS	BUC	MC	AUTO	SOFER
16/08/2023	5032	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA DREAPTA CO H35 BL 35A	42	9.66 B177RA	MARIN NICOLAE
16/08/2023	5032	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA RAZA CIRCULARA R1 1/4 (BC 35 R100B)	1	0.15 B177RA	MARIN NICOLAE
16/08/2023	5032	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA BC 35 R300 INTERIOR	1	0.3 B177RA	MARIN NICOLAE
16/08/2023	5032	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA MARIMI VARIABILE -TRECFERE 45-45	1	0.1 B177RA	MARIN NICOLAE
16/08/2023	5032	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA H25 BL25A	24	2.4 B177RA	MARIN NICOLAE
16/08/2023	5034	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA DREAPTA CO H35 BL 35A	30	6.9 B177RA	MARIN NICOLAE
16/08/2023	5034	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA CO COLT BB35A	1	0.3 B177RA	MARIN NICOLAE
16/08/2023	5034	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA CO RG BC 35 R600A	6	1.5 B177RA	MARIN NICOLAE
17/08/2023	5037	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA DREAPTA CO H35 BL 35A	24	5.52 B177RA	MARIN NICOLAE
17/08/2023	5037	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA CO RG BC 35 R600A	2	0.5 B177RA	MARIN NICOLAE
17/08/2023	5037	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA BC 35 R300 INTERIOR	1	0.3 B177RA	MARIN NICOLAE
17/08/2023	5037	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA BC 35 R300A	3	1.2 B177RA	MARIN NICOLAE
17/08/2023	5037	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA MARIMI VARIABILE -TRECFERE 45-45	1	0.1 B177RA	MARIN NICOLAE
17/08/2023	5037	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA RAZA CIRCULARA R1 1/4 (BC 35 R100B)	1	0.125 B177RA	MARIN NICOLAE
18/08/2023	5046	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA DREAPTA CO H35 BL 35A	24	5.52 B177RA	MARIN NICOLAE
18/08/2023	5046	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA BC 35 R300 INTERIOR	1	0.3 B177RA	MARIN NICOLAE
18/08/2023	5046	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA MARIMI VARIABILE -TRECFERE 45-45	2	0.2 B177RA	MARIN NICOLAE
18/08/2023	5046	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA RAZA CIRCULARA R1 1/4 (BC 35 R100B)	2	0.25 B177RA	MARIN NICOLAE
18/08/2023	5046	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	BORDURA CO H45 BL45	12	3.6 B177RA	MARIN NICOLAE
18/08/2023	5050	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	DALA PREFABRICATA 1X0.9X0.03	70	1.4 B177RA	MOLDOVEANU C-TIN

Conform AA 1 la contractul de furnizare nr 10.305/10.05.2023



ADMINISTRARE ACTIVE SECTOR 3

3791
28.09.2023

3266/19.08.

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

Calea Vitan nr. 242, etaj 1, sector 3, Bucuresti

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E-mail: office.ActiveSector3.ro

www.actives3.ro

FACTURA

Numar: P1208
Data: 29.08.2023
Data scadenta: 13.09.2023

NR INREG:

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ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
CIF: RO 31012790
RC: J40/14752/2012
Capital soc.: Capital social: 100020000
Adresa: Bucuresti
Calea Vitan 242 Bucuresti sector 3
Banca: GARANTIBANK
RO35UGBI0000022022893RON
Banca: TREZORERIA MUNICIPIULUI
BUCURESTI
RO39TREZ7005069XXX015177

CLIENT
ALGORITHM CONSTRUCTII S3 SRL
CIF: RO37714360
RC: J40/8651/2017
Adresa: ROMANIA
Bucuresti
Bucuresti
Sector 3, B-DUL BASARABIA, NR.256,
CLADIRE C1, Cod postal 30352
Banca:

Nr. crt.	Denumirea produselor si serviciilor	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	Prefabricat atipic -armatura max 50 kg/mc	MC	23,410	1.950,00	45.649,50	8.673,41

Factura circula fara semnatura si stampila conform art. 319 alin. 29 prin Legea 227/2015 privind Codul Fiscal

Conform AA 1 la contractul de furnizare nr 10.305/10.05.2023

SEMNATURA SI STAMPILA
Decu Liliana

45.649,50 8.673,41

TOTAL DE PLATA
54.322,91

DATA	AVIZ	BENEFICIAR	PRODUS	BUC	MC	AUTO	SOFER
21/08/2023	5076	ALGORITHM CONSTRUCTII	BORDURA DREAPTA CO H35 BL 35A	36	8.28	B17ZRA	MARIN NICOLAE
21/08/2023	5076	ALGORITHM CONSTRUCTII	BORDURA RAZA CIRCULARA RI 1/4 (BC 35 R100B)	5	0.63	B17ZRA	MARIN NICOLAE
21/08/2023	5076	ALGORITHM CONSTRUCTII	BORDURA BC 35 R300A	4	1.6	B17ZRA	MARIN NICOLAE
24/08/2023	5090	ALGORITHM CONSTRUCTII	BORDURA DREAPTA CO H35 BL 35A	30	6.9	B17ZRA	MARIN NICOLAE
24/08/2023	5090	ALGORITHM CONSTRUCTII	BORDURA BC 35 R300A	3	1.2	B17ZRA	MARIN NICOLAE
24/08/2023	5090	ALGORITHM CONSTRUCTII	BORDURA RAZA CIRCULARA RI 1/4 (BC 35 R100B)	4	0.5	B17ZRA	MARIN NICOLAE
24/08/2023	5090	ALGORITHM CONSTRUCTII	BORDURA MARIMI VARIABILE -TRECERE 45-45	2	0.2	B17ZRA	MARIN NICOLAE
24/08/2023	5096	ALGORITHM CONSTRUCTII	BORDURA CO H45 RL45	8	2.4	B17ZRA	MARIN NICOLAE
25/08/2023	5096	ALGORITHM CONSTRUCTII	BORDURA CO COLT B835A	4	1.2	B17ZRA	MARIN NICOLAE
25/08/2023	5096	ALGORITHM CONSTRUCTII	BORDURA CO R6 BC35 -R600A	2	0.5	B17ZRA	MARIN NICOLAE

23.41

Conform AA 1 la contractul de furnizare nr 10.305/10.05.2023



ADMINISTRARE ACTIVE SECTOR 3



ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

Strada Vitan nr. 242 Sector 3 Bucuresti
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NR INREG

FACTURA

Numar: P1226
Data: 18.09.2023
Data scadenta: 03.10.2023

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
CIF: RO 31012790
RC: J40/14752/2012
Capital soc.: Capital social: 100020000
Adresa: Bucuresti
Calea Vitan 242 Bucuresti sector 3
Banca: GARANTIBANK
RO35UGBI0000022022893RON
Banca: TREZORERIA MUNICIPIULUI
BUCURESTI
RO39TREZ7005069XXX015177

CLIENT
ALGORITHM CONSTRUCTII S3 SRL
CIF: RO37714360
RC: J40/8651/2017
Adresa: ROMANIA
Bucuresti
Bucuresti
Sector 3, B-DUL BASARABIA, NR.256,
CLADIRE C1, Cod postal 30352
Banca:

Nr. crt.	Denumirea produselor si serviciilor	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	Prefabricat atipic -armatura max 50 kg/mc	MC	26,950	1.950,00	52.552,50	9.984,98
2	Prefabricat atipic -armatura max 90 kg/mc	MC	6,900	2.250,00	15.525,00	2.949,75

Factura circula fara semnatura si stampila conform art. 319 alin. 29 prin Legea 227/2015 privind Codul Fiscal

Conform AA 1 la contractul de furnizare nr 10.305/10.05.2023

SEMNATURA SI STAMPILA
Decu Liliana

68.077,50 12.934,73

TOTAL DE PLATA
81.012,23

DATA	AVIZ	BENEFICIAR	PRODUS	BUC	MC	AUTO	SOFER
11/09/2023	5269	ALGORITHM CONSTRUCTII	Prefabricat atipic -armatura max 50 kg/mc	12	3	B17ZRA	ION FLORIAN
11/09/2023	5269	ALGORITHM CONSTRUCTII	Prefabricat atipic-armatura max 50 kg/mc	2	0.25	B17ZRA	ION FLORIAN
11/09/2023	5269	ALGORITHM CONSTRUCTII	Prefabricat atipic-armatura max 50 kg/mc	4	1.2	B17ZRA	ION FLORIAN
11/09/2023	5288	ALGORITHM CONSTRUCTII	Prefabricat atipic-armatura max 90 kg/mc	18	6.3	B17ZRA	ION FLORIAN
11/09/2023	5288	ALGORITHM CONSTRUCTII	Prefabricat atipic-armatura max 90 kg/mc	4	0.6	B17ZRA	ION FLORIAN
13/09/2023	5304	ALGORITHM CONSTRUCTII	Prefabricat atipic-armatura max 50 kg/mc	42	9.66	B17ZRA	MARIN NICOLAE
13/09/2023	5304	ALGORITHM CONSTRUCTII	Prefabricat atipic-armatura max 50 kg/mc	6	1.8	B17ZRA	MARIN NICOLAE
15/09/2023	5338	ALGORITHM CONSTRUCTII	Prefabricat atipic-armatura max 50 kg/mc	48	11.04	B17ZRA	MARIN NICOLAE

33.85

Conform AA 1 la contractul de furnizare nr 10.305/10.05.2023

3723
28.09.2023

FACTURA

NR INREG:

Numar: P1232
 Data: 25.09.2023
 Data scadenta: 10.10.2023

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

CIF: RO 31012790
 RC: J40/14752/2012
 Capital soc.: Capital social: 100020000
 Adresa: Bucuresti
 Calea Vitan 242 Bucuresti sector 3
 Banca: GARANTIBANK
 RO35UGBI0000022022893RON
 Banca: TREZORERIA MUNICIPIULUI
 BUCURESTI
 RO39TREZ7005069XXX015177

CLIENT

ALGORITHM CONSTRUCTII S3 SRL

CIF: RO37714360
 RC: J40/8651/2017
 Adresa: ROMANIA
 Bucuresti
 Bucuresti
 Sector 3, B-DUL BASARABIA, NR.256,
 CLADIRE C1, Cod postal 30352
 Banca:

lr. crt.	Denumirea produselor si serviciilor	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	Prefabricat atipic -armatura max 50 kg/mc	MC	77,690	1.950,00	151.495,50	28.784,15
2	Prefabricat atipic -armatura max 90 kg/mc	MC	6,200	2.250,00	13.950,00	2.650,50

actura circula fara semnatura si stampila conform art. 319 alin. 29 prin Legea 227/2015 privind Codul Fiscal

onform AA 1 la contractul de furnizare nr 10 305/10.05.2023

EMNATURA SI STAMPILA
 ecu Liliana

165.445,50 31.434,65

TOTAL DE PLATA
196.880,15

DATA	AVIZ	BENEFICIAR	PRODUS	BUC	MC	AUTO	SC2 EF
18/09/2023	5350	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	BORDURA DREAPTA CO H35 BL 35A	11.04	B177RA	MARIN NICOLAE
18/09/2023	5352	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 90 kg/mc	TREAPTA 2.5X0.33	3.2	B116LWP	ABAGIU MARIUS
18/09/2023	5352	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	DALA PREFABRICATA 1X0.4X0.03	0.34	B116LWP	ABAGIU MARIUS
19/09/2023	5370	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	BORDURA DRREAPTA CO H35 BL35A	5.52	B177RA	MARIN NICOLAE
19/09/2023	5370	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	BORDURA CO H45 BL 45A	3.8	B177RA	MARIN NICOLAE
19/09/2023	5370	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	BORDURA CO H45 BL 45B	3.8	B177RA	MARIN NICOLAE
19/09/2023	5370	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	BORDURA CO H45 1M	0.2	B177RA	MARIN NICOLAE
19/09/2023	5370	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	BORDURA RAZA CIRC H35 R1 1/4	0.25	B177RA	MARIN NICOLAE
19/09/2023	5370	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	BORDURA RAZA CIRC H45 R1 1/2	0.6	B177RA	MARIN NICOLAE
19/09/2023	5370	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	PLACA BORDURA 3X0.35X0.7	0.2	B177RA	MARIN NICOLAE
19/09/2023	5370	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	BORDURA R300 INTERIOR	0.3	B177RA	MARIN NICOLAE
20/09/2023	5377	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 90 kg/mc	JARDINIERA CIRCULARA FI 1900H1200	3.6	B730ACS	DRAGHICI MARIAN
20/09/2023	5380	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 90 kg/mc	JARDINIERA CILINDRICA FI 1920 H1300	1.2	B730ACS	DRAGHICI MARIAN
20/09/2023	5384	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	BORDURA DRREAPTA CO H35 BL35A	11.04	B177RA	MARIN NICOLAE
21/09/2023	5401	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	BORDURA DRREAPTA CO H35 BL35A	11.04	B177RA	MARIN NICOLAE
22/09/2023	5416	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	BORDURA DRREAPTA CO H35 BL35A	11.04	B177RA	MARIN NICOLAE
22/09/2023	5419	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	DALA PREFABRICATA 1X0.4X0.03	0.16	B116LWP	ABAGIU MARIUS
22/09/2023	5435	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	BORDURA CO R6 BC 35 R600A	6	B177RA	ION FLORIAN
22/09/2023	5435	ALGORITHM CONSTRUCTII	Prefabricat atipic - armatura max 50 kg/mc	BORDURA DRREAPTA CO H35 BL35A	5.52	B177RA	ION FLORIAN

83-89

Conform AA 1 la contractul de furnizare nr 10.305/10.05.2023



ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
Calea Vitan, nr. 242, etaj 1, sector 3, Bucuresti
Telefon: +40 374 471 189
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FACTURA

NR INREG:

Numar: P1238
Data: 29.09.2023
Data scadenta: 14.10.2023

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

CIF: RO 31012790
RC: J40/14752/2012
Capital soc.: Capital social: 100020000
Adresa: Bucuresti
Calea Vitan 242 Bucuresti sector 3
Banca: GARANTIBANK
RO35UGBI0000022022893RON
Banca: TREZORERIA MUNICIPIULUI
BUCURESTI
RO39TREZ7005069XXX015177

CLIENT

ALGORITHM CONSTRUCTII S3 SRL

CIF: RO37714360
RC: J40/8651/2017
Adresa: ROMANIA
Bucuresti
Bucuresti
Sector 3, B-DUL BASARABIA, NR.256,
CLADIRE C1, Cod postal 30352
Banca:

Nr. crt.	Denumirea produselor si serviciilor	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	Prefabricat atipic -armatura max 50 kg/mc	MC	59,760	1.950,00	116.532,00	22.141,08
2	Prefabricat atipic -armatura max 90 kg/mc	MC	4,700	2.250,00	10.575,00	2.009,25

Factura circula fara semnatura si stampila conform art. 319 alin. 29 prin Legea 227/2015 privind Codul Fiscal

Conform AA 1 la contractul de furnizare nr 10.305/10.05.2023

SEMNATURA SI STAMPILA

Decu Liliana

127.107,00 24.150,33

TOTAL DE PLATA
151.257,33

DATA	AVIZ	BENEFICIAR	PRODUS	BUC	MC	AUTO	SOFER
25/09/2023	5440	ALGORITHM CONSTRUCTII	TREAPTA 2.5X0.33	2	0.2	B116LWP	MOLDOVEANU C-TIN
25/09/2023	5440	ALGORITHM CONSTRUCTII	DALA PREFABRICATA 1X0.4X0.03	4	0.08	B116LWP	MOLDOVEANU C-TIN
25/09/2023	5442	ALGORITHM CONSTRUCTII	BORDURA DREAPTA CO H35 BL 35A	42	11.04	B17ZRA	MARIN NICOLAE
26/09/2023	5454	ALGORITHM CONSTRUCTII	TREAPTA LICEU 3M	7	2.1	B72OCRY	DIUCA CONSTANTIN
26/09/2023	5457	ALGORITHM CONSTRUCTII	DALA PREFABRICATA 1X0.4X0.03	7	0.14	B116LWP	MOLDOVEANU C-TIN
26/09/2023	5462	ALGORITHM CONSTRUCTII	BORDURA DREAPTA CO H45 BL 45A	40	12	B17ZRA	MARIN NICOLAE
26/09/2023	5462	ALGORITHM CONSTRUCTII	BORDURA COLT BB45A	1	0.3	B17ZRA	MARIN NICOLAE
26/09/2023	5466	ALGORITHM CONSTRUCTII	BORDURA CIRCULARA R1 1/4 H45	1	0.3	B17ZRA	MARIN NICOLAE
27/09/2023	5467	ALGORITHM CONSTRUCTII	JARDINIERA CIRCULARA FI 1900H1200	5	4.5	B199ACS	FERECHE CORNEL
27/09/2023	5467	ALGORITHM CONSTRUCTII	BORDURA DREAPTA CO H35 BL 35A	48	11.04	B17ZRA	MARIN NICOLAE
27/09/2023	5467	ALGORITHM CONSTRUCTII	BORDURA COLT BB35A	2	0.6	B17ZRA	MARIN NICOLAE
27/09/2023	5468	ALGORITHM CONSTRUCTII	DALA PREFABRICATA 1X0.4X0.03	12	0.24	B116LWP	MOLDOVEANU C-TIN
27/09/2023	5469	ALGORITHM CONSTRUCTII	BORDURA DREAPTA CO H45 BL 45A	36	10.8	B17ZRA	MARIN NICOLAE
27/09/2023	5469	ALGORITHM CONSTRUCTII	BORDURA CIRCULARA R1 1/4 H45	3	0.9	B17ZRA	MARIN NICOLAE
27/09/2023	5492	ALGORITHM CONSTRUCTII	BORDURA COLT BB45A	1	0.3	B17ZRA	MARIN NICOLAE
28/09/2023	5500	ALGORITHM CONSTRUCTII	DALA PREFABRICATA 1X0.4X0.03	8	0.16	B116LWP	MOLDOVEANU C-TIN
29/09/2023	5500	ALGORITHM CONSTRUCTII	BORDURA DREAPTA CO H45 BL 45A	9	2.7	B17ZRA	MARIN NICOLAE
29/09/2023	5500	ALGORITHM CONSTRUCTII	BORDURA CIRCULARA R1 1/4 H45	2	0.6	B17ZRA	MARIN NICOLAE
29/09/2023	5501	ALGORITHM CONSTRUCTII	BORDURA DREAPTA CO H45 BL 45A	21	6.3	B17ZRA	MARIN NICOLAE
29/09/2023	5501	ALGORITHM CONSTRUCTII	DALA PREFABRICATA 1X0.4X0.03	8	0.16	B116LWP	MOLDOVEANU C-TIN

64.46

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