

**FACTURA**

NR INREG:

Numar: **BG3011**  
 Data: **18.12.2023**  
 Data scadenta: **25.12.2023**

**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	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax16	MC	507,000	✓ 426,00	✓ 215.982,00	41.036,58
✓ 2	BALAST STABILIZAT 6%	MC	41,000	✓ 243,00	✓ 9.963,00	1.892,97
✓ 3	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax16	MC	108,000	✓ 436,65	✓ 47.158,20	8.960,03
✓ 4	CT C20 F5 *	MC	2,000	✓ 370,00	740,00	140,60
5	Transport	BUC	1,000	18.386,00	18.386,00	3.493,34
6	SERVICII POMPARE BETON	BUC	1,000	5.640,00	5.640,00	1.071,60
7	SERVICII POMPARE BETON	MC	581,000	24,00	13.944,00	2.649,36

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

311.813,20 59.244,48

**TOTAL DE PLATA**  
**371.057,68**