



ADMINISTRARE ACTIVE SECTOR 3



ADMINISTRARE ACTIVE SECTOR 3 S.R.L.
Calea Vitan, nr. 242, etaj 1, sector 3, București
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E-mail: office@activesector3.ro
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FACTURA

NR INREG:

Numar: **B3283**
Data: **31.01.2024**
Data scadenta: **07.02.2024**

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	360,000	426,00	153.360,00	29.138,40
2	C 25/30 XC2 XA1 P8/10 S4 Dmax16 PILOTI FORATI	MC	12,000	411,00	4.932,00	937,08
3	Transport	BUC	1,000	26.800,00	26.800,00	5.092,00
4	SERVICII POMPARE BETON	BUC	1,000	18.158,00	18.158,00	3.450,02
5	TAXA ZONA B	BUC	2,000	336,00	672,00	0,00

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

203.922,00 38.617,50**TOTAL DE PLATA****242.539,50**

ADMINISTRARE ACTIVE SECTOR 3
Factura B3283/31.01.2024

TERMEN DE PLATA : 7 ZILE

DATA	NR AVIZ	NR AUTO	BENEFICIAR	DENUMIRE SANTIER	DENUMIRE MATERIAL	CANTITATE (m ³)	Pret negociat (lei/m ³)	Valoare din vanzare beton (lei)
26/01/2024	B/23217	B88AUF	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23218	B88AZK	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23219	B78SVX	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556
26/01/2024	B/23220	B100PHI	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23221	B100PHJ	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23225	B68NUZ	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23226	B78SWH	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556
26/01/2024	B/23227	B100PHG	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23228	B78SWM	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556
26/01/2024	B/23229	B61JMS	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23230	B79PUL	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556
26/01/2024	B/23235	B68NUZ	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23237	B88AUF	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23238	B78SVX	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556
26/01/2024	B/23240	B100PHG	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23242	B61JMS	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23243	B78SWH	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556
26/01/2024	B/23244	B100PHI	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23246	B100PHJ	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23247	B78SWM	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556
26/01/2024	B/23249	B88AUF	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23250	B88AZK	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23251	B104DLT	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556
26/01/2024	B/23252	B68NUZ	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23254	B100PHG	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23255	B104DLT	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556
26/01/2024	B/23256	B100PHI	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23257	B61JMS	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23258	B78SWH	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556
26/01/2024	B/23259	B100PHJ	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23260	B88AUF	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982
26/01/2024	B/23261	B78SVX	ALGORITMI CONSTRUCTII S3 S	HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556

26/01/2024	B/23262	B68NIZ	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
26/01/2024	B/23263	B100PHG	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
26/01/2024	B/23264	B78SVX	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556	
26/01/2024	B/23265	B88AZK	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
26/01/2024	B/23267	B100PHI	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
26/01/2024	B/23268	B104DLT	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556	
26/01/2024	B/23270	B61JMS	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
26/01/2024	B/23271	B100PHI	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
26/01/2024	B/23272	B88AUF	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
26/01/2024	B/23273	B78SWM	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556	
26/01/2024	B/23274	B88AZK	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
26/01/2024	B/23275	B104DLT	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556	
26/01/2024	B/23276	B100PHG	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
26/01/2024	B/23277	B61JMS	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
26/01/2024	B/23278	B78SWH	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	3.00	426	1278	
29/01/2024	B/23291	B88AUF	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	6.00	426	2556	
30/01/2024	B/23320	B100PHV	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
30/01/2024	B/23321	B88AUF	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
30/01/2024	B/23324	B88AZK	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
30/01/2024	B/23326	B61JMS	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	4.00	426	1704	
30/01/2024	B/23342	B100PHV	ALGORITHM CONSTRUCTION S3 S1 CALEA DUDESTI	C 25/30 XC2 XA1 P8/10 S4 Dmax16	5.00	411	2055	
31/01/2024	B/23372	B100PHV	ALGORITHM CONSTRUCTION S3 S1 CALEA DUDESTI	C 25/30 XC2 XA1 P8/10 S4 Dmax16	7.00	411	2877	
31/01/2024	B/23380	b68nix	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
31/01/2024	B/23383	B88AZK	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	7.00	426	2982	
31/01/2024	B/23388	B100PHM	ALGORITHM CONSTRUCTION S3 S1 HALA LAMINORU	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax	5.00	426	2130	
TRANSPORT LA CIFA				372.00			158292	
DATA	INMATICUI	CLIENT	SANTIER	NR. KM.	TIMP STATIONARE (h)	VALOARE RULUI	VALOARE STATIONARE	PRET TRAN
1/26/2024	B 61 JMS	ACS 3	REPUBLICA	170	0.77	3230	27	3257
1/26/2024	B 68 NIZ	ACS 3	REPUBLICA	136	1.62	2584	112	2696
1/26/2024	B 88 AUF	ACS 3	REPUBLICA	170	0.67	3230	17	3247
1/26/2024	B 88 AZK	ACS 3	REPUBLICA	136	0.68	2584	18	2602
1/26/2024	B 100 PHG	ACS 3	REPUBLICA	170	0.5	3230	0	3230
1/26/2024	B 100 PHI	ACS 3	REPUBLICA	136	1.33	2584	83	2667
1/29/2024	B 88 AUF	ACS 3	REPUBLICA	136	0.67	2584	17	2601
1/30/2024	B 61 JMS	ACS 3	REPUBLICA	34	0.75	646	25	671
1/30/2024	B 88 AUF	ACS 3	REPUBLICA	34	0.5	646	0	646
1/30/2024	B 88 AZK	ACS 3	REPUBLICA	34	0.5	646	0	646
1/30/2024	B 100 PHV	ACS 3	REPUBLICA	68	0.65	646	15	661
1/30/2024	B 100 PHV	ACS 3	REPUBLICA	68	0.5	1292	0	1292

1/31/2024	B 68 NIX	ACS 3	REPUBLICA	34	0.5	646	0	646
1/31/2024	B 88 AZK	ACS 3	REPUBLICA	34	0.5	646	0	646
1/31/2024	B 100 PHM	ACS 3	REPUBLICA	34	0.5	646	0	646
1/31/2024	B 100 PHV	ACS 3	REPUBLICA	34	0.5	646	0	646
POMPARE BETON								26800

1/26/2024	ACS 3	REPUBLICA	6408	24le/mc				
1/26/2024	ACS 3	REPUBLICA	4700	10h x 470				
1/29/2024	ACS 3	REPUBLICA	1880	4h x 470				
1/30/2024	ACS 3	REPUBLICA	2585	5.5h x 470				
1/31/2024	ACS 3	REPUBLICA	2585	5.5h x 470				

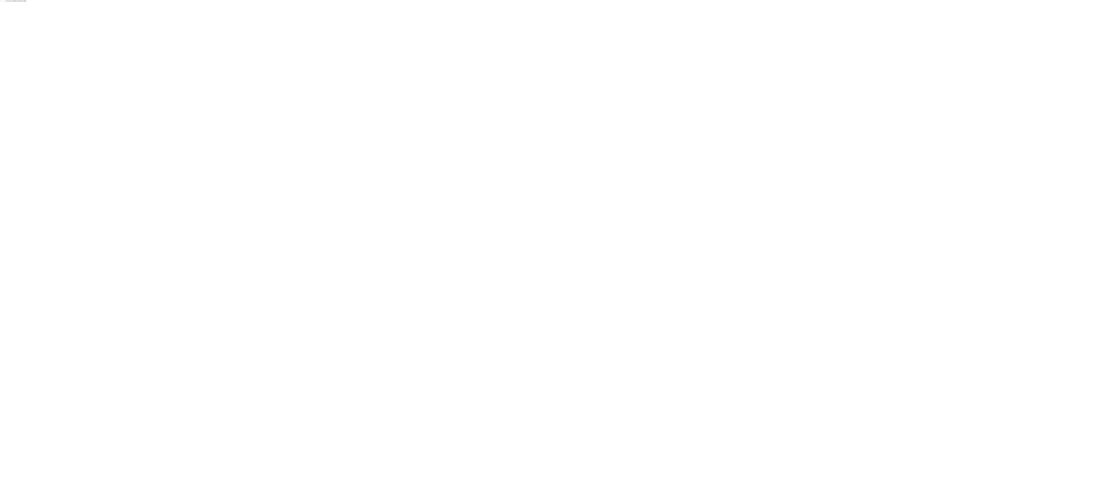
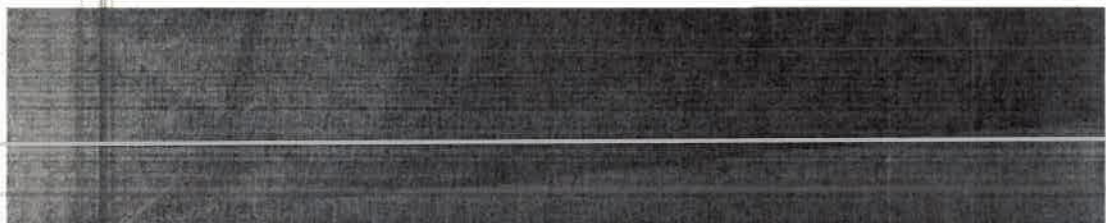
ZONA B ZBUC X336 672 18158

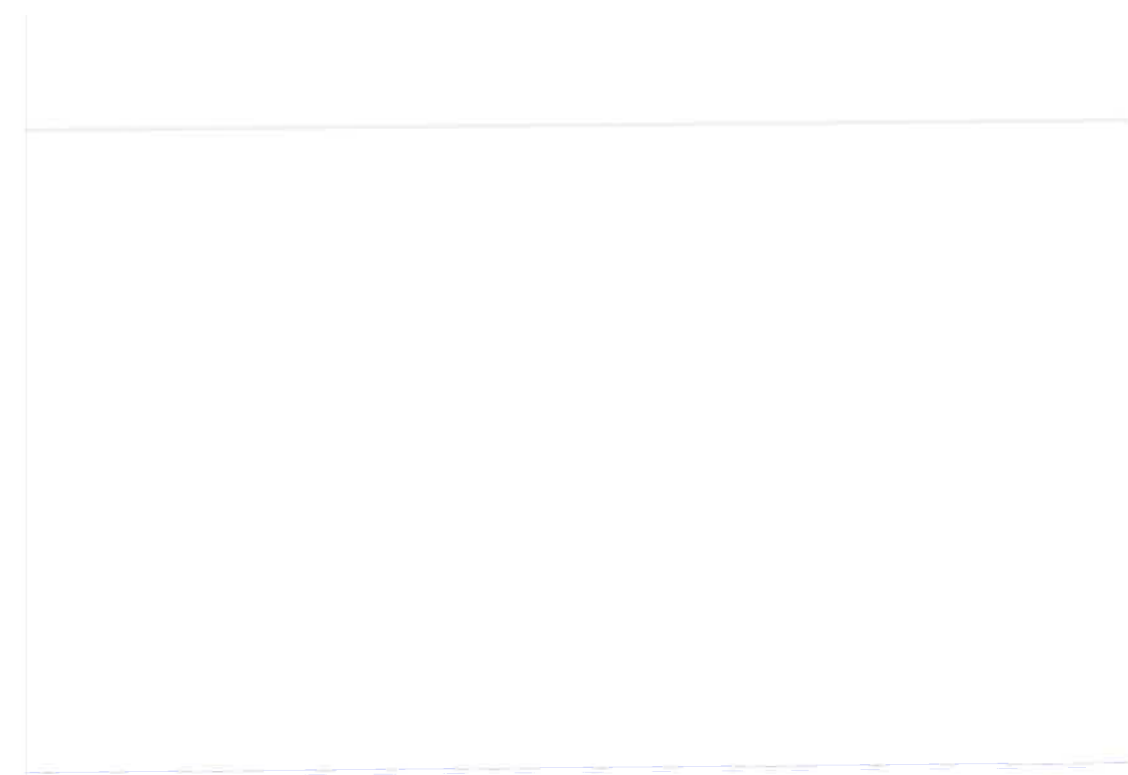
Tariful inchiriere autopompa 42 ml: pentru cantitati mai mici de 50 mc/turnare- 470 lei/ora-minim doua ore; Pentru cantitati mai mari de 50 mc/turnare-24 lei/mc

Costul transportului cuprinde un tarif pe distanta parcursa (19 lei/km) si un tarif pentru timpul de stationare la descarcare (100 lei/h, calculat fractionat la timpul de descarcare ce depaseste 30 minute). Pentru comenzi mai mici de 5 m.c. se percepe taxa de incarcare sub capacitate in valoare de 70 de lei.

ZONA B
TOTAL CU TVA **242539,5**

203250
241867,5

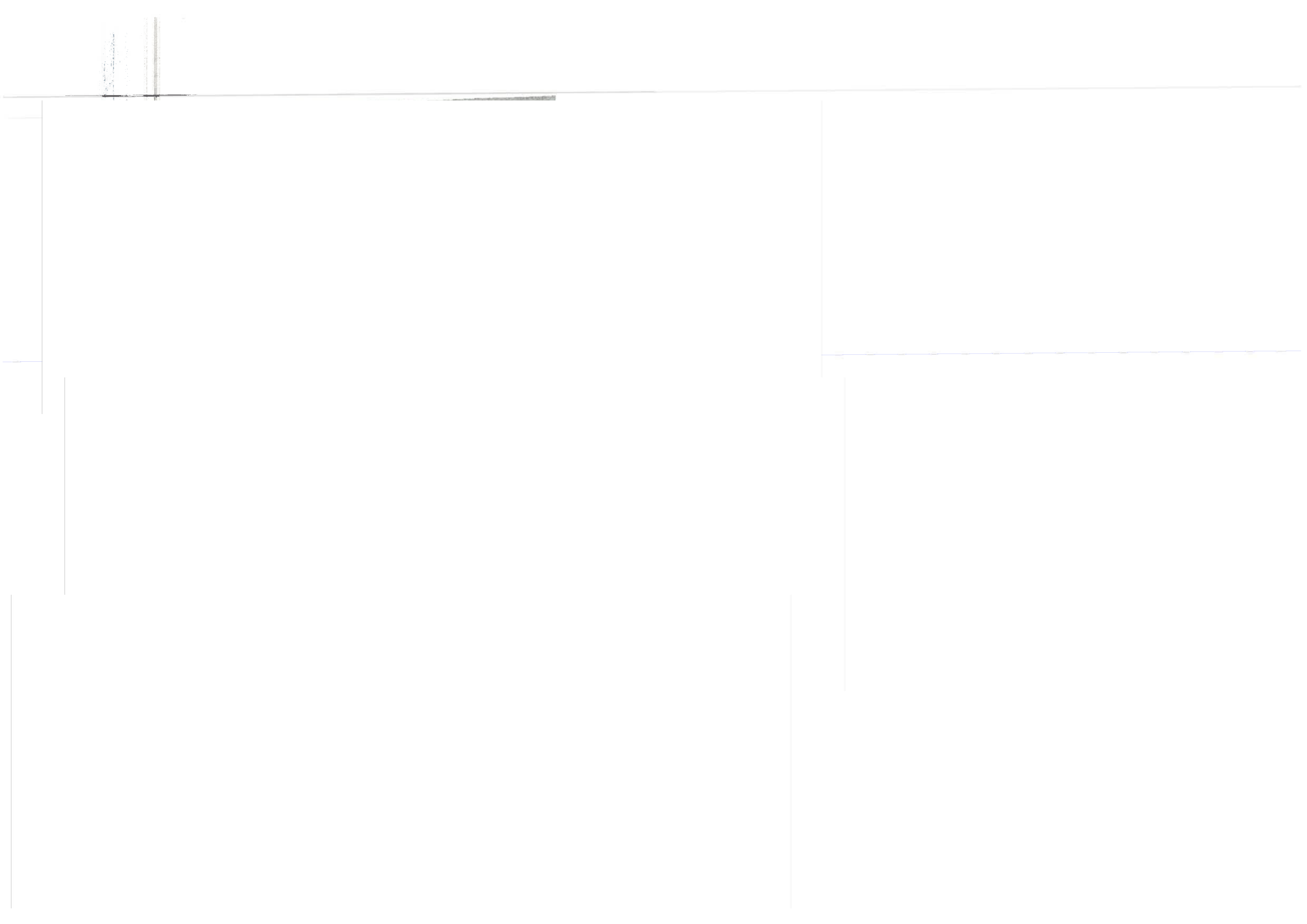




46 x 470

NUM

CBSE



10

1000

1000