

FACTURA

NR INREG:

Numar: **B3302**
 Data: **05.02.2024**
 Data scadenta: **12.02.2024**

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	BALAST STABILIZAT 6%	MC	18,000	243,00	4.374,00	831,06
2	C 25/30 XC2 XA1 P8/10 S4 Dmax16 PILOTI FORATI	MC	20,000	411,00	8.220,00	1.561,80
3	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax16	MC	150,000	426,00	63.900,00	12.141,00
4	Transport	BUC	1,000	16.169,00	16.169,00	3.072,11
5	SERVICII POMPARE BETON	MC	150,000	24,00	3.600,00	684,00
6	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

ctr. Nr. 288BIS/12.11.2018

LA

96.935,00 18.289,97

TOTAL DE PLATA

115.224,97

DATA	NR AVIZ	NR AUTO	BENEFICIAR	DENUMIRE SANTIER	DENUMIRE MATERIAL	CANTITATE (m ³)	Pret negociat (lei/m ³)	Valoare din vanzare beton (lei)
1/02/2024	B/23394	B65NHK	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
1/02/2024	B/23396	B100PHM	ALGORITHM CONSTRUCTII S3 S	CALEA DUDESTI de fac	C 25/30 XC2 XA1 P8/10 S4 Dmax16	5.00	411	2055
1/02/2024	B/23406	B65NHK	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
1/02/2024	B/23411	B100PHM	ALGORITHM CONSTRUCTII S3 S	CALEA DUDESTI de fac	C 25/30 XC2 XA1 P8/10 S4 Dmax16	5.00	411	2055
2/02/2024	B/23413	B65NHK	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23430	B100PHM	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23431	B68NUZ	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23432	B88AUF	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23433	B68NUX	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23434	B100PHI	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23435	B100PHI	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23436	B61JMS	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23437	B100PHG	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23442	B88AZK	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23443	B100PHM	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23448	B68NUZ	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23450	B103DLT	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23452	B68NUX	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23453	B100PHI	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23454	B100PHG	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23456	B100PHJ	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23457	B61JMS	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23460	B88AZK	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23462	B68NUZ	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23464	B100PHM	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23470	B100PHI	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23471	B61JMS	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23472	B88AZK	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23473	B68NUX	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215
2/02/2024	B/23475	B68nujz	ALGORITHM CONSTRUCTII S3 S	HALA LAMINORU	BALAST STABILIZAT 6%	5.00	243	1215

TRANSPORT LA GFA

188.00

76494

DATA	MATRICU	CLIENT	SANTIER	NR. KM.	TIMP STATIONARE (h)	VALOARE FIJAJ	OARE STATIONARE	PRET TRAN.
2/1/2024	B 100 PHM	ACS 3	CALEA DUDESTI	53	0.5	1007	0	1007
2/2/2024	B 61 JMS	ACS 3	REPUBLICA	102	0.5	1938	0	1938
2/2/2024	B 68 NIX	ACS 3	REPUBLICA	102	0.5	1938	0	1938
2/2/2024	B 68 NIZ	ACS 3	REPUBLICA	136	0.5	1938	0	1938
2/2/2024	B 88 AUF	ACS 3	REPUBLICA	34	0.5	2584	0	2584
2/2/2024	B 88 AZK	ACS 3	REPUBLICA	102	0.5	646	0	646
2/2/2024	B 100 PHG	ACS 3	REPUBLICA	68	0.5	1938	0	1938
2/2/2024	B 100 PHI	ACS 3	REPUBLICA	68	0.5	1292	0	1292
2/2/2024	B 100 PHJ	ACS 3	REPUBLICA	102	0.5	1292	0	1292
2/2/2024	B 100 PHM	ACS 3	REPUBLICA	34	0.5	1938	0	1938
2/2/2024	B 100 PHM	ACS 3	CALEA DUDESTI	50	0.5	646	0	646
POMPARE BETON						950	0	950
2/2/2024	ACS 3	REPUBLICA	3600			16169	0	16169
ZONA B		ZBUC X33	672			3600		

Tariful inchiriere auto pompa 41m³ pentru cantitati mai mici de 50 mc/turnare-470lei/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 114552.97
 TOTAL CU TVA 115224.97
 cfr. Nr. 288BIS/12.11.2018

N.A.D. 2 MEGA TRANS

RAPORT DE POMPARE

NR AUTO: **B 122 NAD**

DATA **02.02.2024** SOFER

JIMAN CLAUDIU

BENEFICIAR

ACTIV

CLIENT BENEFICIAR

**ALGORITHM
CONSTRUCT**

ADRESA SANTIER

**FARA
HALA LA MINOR**

ORA SOSIRE IN SANTIER

07.00

ORA TERMINARE TURNARE

18.00

CALARI SUPPLEMENTARE

MC POMPATI

150

ELEMENT TURNAT

PLACA

COLOANA ATASATA

CONFIRMARE BENEFICIAR (CLIENT BENEFICIAR)

NUMELE PERSONA AUTORIZATA

LACHE MONU T

STAMPILA SI SEMATURA

OBSERVATII

SS

150x24

