

Furnizor:

SD3 - SALUBRITATE SI DESZAPEZIRE S3 SRL

C.I.F.: RO37804020
 Nr. la Reg Com: J40/9896/2017
 Capital social subscris si varsat: 217335000 lei
 Adresa: BUCURESTI SECTORUL 3, Str.Drumul
 Lunca Visagului, Nr.42-60, Bl.Cladire
 Administrativa, parter, Cod postal 032369
 Telefon: 0724255750
 Banca: TREZORERIA MUNICIPIULUI
 BUCURESTI
 Cont: RO06TREZ7005069XXX014510 RON
 SWIFT TREZ

Cumparator:
ALGORITHM CONSTRUCTII S3 SRL
 Adresa: BUCUREȘTI SECTORUL 3 (BUCUREȘTI), B-
 DUL BASARABIA, NR.256, CLADIRE C1
 CIF: RO 37714360
 Nr. la Reg. Com.: J40/8651/2017
 Cont:
 Banca:

SC ALGORITHM CONSTRUCTII S3 SRL
 INTRARE Nr. 3951
 18.05.2024

FACTURA

Numar 101
 Seria: SDZ2024
 Data: 31.05.2024

Nr. crt.	Denumirea produselor si serviciilor	U.M.	Cantitate	Pret unitar fara T.V.A.	Valoare fara T.V.A.	T.V.A.	
						Cota	Valoare
0	1	2	3	4	5=3X4	6	
1	PLATOU BETONAT 4403 MP	BUC	1,000	6.135,4748	6.135,4700	19,0%	1.165,7400
2	SOPRON 1005 MP	BUC	1,000	5.001,5835	5.001,5800	19,0%	950,3000
3	ZONA PIETRUITA 6850 MP	BUC	1,000	3.749,9434	3.749,9400	19,0%	712,4900
4	CAMIN + CENTRALA	BUC	1,000	9.953,4000	9.953,4000	19,0%	1.891,1500
5	RAMPA DEPOZITARE 1380 MP	BUC	1,000	1.922,9969	1.923,0000	19,0%	365,3700
6	HALA ZONA 1- POD RULANT 1268 MP	BUC	1,000	15.145,0934	15.145,0900	19,0%	2.877,5700
7	HALA ZONA 2-MAGAZII 713 MP	BUC	1,000	8.516,1290	8.516,1300	19,0%	1.618,0600
8	HALA ZONA 3 -ACCES 1297 MP	BUC	1,000	7.745,7359	7.745,7400	19,0%	1.471,6900
9	BIROURI ETAJ 284 MP	BUC	1,000	5.088,1781	5.088,1800	19,0%	966,7500
10	BIROURI - TOALETE 90 MP	BUC	1,000	828,6205	828,6200	19,0%	157,4400
11	HALA ZONA 2 - ANEXE 875 MP	BUC	1,000	10.563,3443	10.563,3400	19,0%	2.007,0400

LUNA IUNIE 2024

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Nextis ERP	TOTAL	74.650,49 Lei	14.183,60 Lei
	Semnatura de primire	Total :	88.834,09 Lei