

**FACTURA**

Numar 0282

Data 20.07.2019 Scadent la 19.08.2019

- RON -

Furnizor

Client

S.C.ADMINISTRARE ACTIVE SECTOR 3**ALGORITHM RESIDENTIAL S3 SRL**

CIF RO31012790 RC J40/14752/2012

CIF RO37409960 RC J40/5481/2017

Capital soc. 98 020 000 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 242 ap. 6MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,
NR.242, PARTER, CAMERELE C3, C4, C5

Banca GARANTI BANK

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C16/20 O/16 (II A-LL 42.5) Aviz nr. B004468/15.07.2019, B004465/15.07.2019, B004474/15.07.2019, B004475/15.07.2019, B004483/16.07.2019, B004613/19.07.2019, B004615/20.07.2019, B004616/20.07.2019	MC	75 500	211.0000	15 930.50	3 026.80
2	C25/30 O/16 (II A-LL 42.5) PERETI MULATI Aviz nr. B004468/15.07.2019, B004469/15.07.2019, B004470/15.07.2019, B004471/15.07.2019, B004472/15.07.2019, B004473/15.07.2019, B004476/15.07.2019, B004485/16.07.2019, B004486/16.07.2019, B004487/16.07.2019, B004488/16.07.2019, B004489/16.	MC	490 500	251.0000	123 115.50	23 391.95
3	C20/25 O/16 (II A-LL 42.5) Aviz nr. B004509/17.07.2019, B004515/17.07.2019, B004592/19.07.2019	MC	20 000	214.0000	4 280.00	813.20
4	C25/30 O/16 (II A-LL 42.5) Aviz nr. B004536/17.07.2019, B004539/17.07.2019, B004540/17.07.2019, B004541/17.07.2019, B004543/17.07.2019	MC	43 000	226.0000	9 718.00	1 846.42
5	C30/37 O/16 (II A-LL 42.5) Aviz nr. B004605/19.07.2019, B004608/19.07.2019, B004607/19.07.2019	MC	27 000	249.0000	6 723.00	1 277.37
6	C50/60 S4 O/16 CRIBLURA Aviz nr. B004618/20.07.2019	MC	9 000	342.0000	3 078.00	584.82
7	TRANSPORT CIFA		1 000	32 960.0000	32 960.00	6 262.40
Emis de					195 805.00	37 202.96
Date privind expeditia Numele delegatului: C.I. seria nr. eliberat de: Mijlocul de transport: Expedierea s-a efectuat la data:						
Total						233 007.96