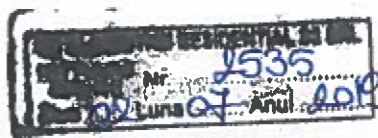


FACTURA

Serie B Numar 0246

Data 29.06.2019 Scadent la 29.07.2019

- 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. 6

MUNICIPIUL 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	C20/25 0/16 (II A-LL 42.5) Aviz nr. B003987/24.06.2019, B003988/24.06.2019, B004060/26.06.2019, B004120/28.06.2019	MC	33.000	214.0000	7 062.00	1 341.78
2	C25/30 0/16 (II A-LL 42.5) PERETI MULATI Aviz nr. B003989/24.06.2019, B003990/24.06.2019, B003991/24.06.2019, B003992/24.06.2019, B003993/24.06.2019, B003996/24.06.2019, B003997/24.06.2019, B003999/24.06.2019, B004000/24.06.2019, B004001/24.06.2019, B004002/24.06.2019, B004003/24	MC	581.500	251.0000	145 956.50	27 731.74
3	C25/30 0/16 (II A-LL 42.5) Aviz nr. B004007/24.06.2019, B004074/26.06.2019, B004076/26.06.2019	MC	24.000	226.0000	5 424.00	1 030.56
4	C16/20 0/16 (II A-LL 42.5) Aviz nr. B004009/24.06.2019, B004046/25.06.2019, B004048/25.06.2019, B004077/26.06.2019, B004078/26.06.2019, B004106/27.06.2019, B004130/28.06.2019, B004134/28.06.2019, B004148/29.06.2019	MC	79.500	211.0000	16 774.50	3 187.16
5	C30/37 0/16 (II A-LL 42.5) Aviz nr. B004059/26.06.2019, B004065/26.06.2019	MC	18.000	249.0000	4 482.00	851.58
6	TRANSPORT CIFA		1.000	24 922.0000	24 922.00	4 735.18
	Date privind expeditia Numele delegatului: C.I. seria: nr: eliberat de: Mijlocul de transport: Expedierea s-a efectuat la data:				204 621.00	38 878.00
Total					243 499.00	