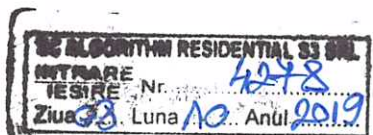


**FACTURA**

Serie B Numar 0382

Data 04.10.2019 Scadent la 03.11.2019

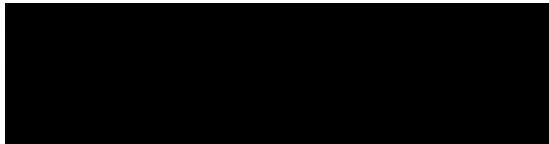


- RON -

Furnizor

**S.C.ADMINISTRARE ACTIVE SECTOR 3**

CIF RO31012790 RC J40/14752/2012



Client

**ALGORITHM RESIDENTIAL S3 SRL**

CIF RO37409960 RC J40/5481/2017

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,  
NR.242, PARTER, CAMERELE C3, C4, C5  
HALA VISAGULUI

| Nr. crt.                                                                                                                                    | Denumire produse/servicii                                                                            | UM  | Cantitate | Pret unitar | Valoare         | TVA (19%)       |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----|-----------|-------------|-----------------|-----------------|
| 1                                                                                                                                           | C20/25 0/16 (II A-LL 42.5)<br>Aviz nr. B006123/01.10.2019, B006169/02.10.2019,<br>B006206/03.10.2019 | MC  | 29.000    | 214.0000    | 6 206.00        | 1 179.14        |
| 2                                                                                                                                           | TRANSPORT CIFA                                                                                       | BUC | 1.000     | 1 620.0000  | 1 620.00        | 307.80          |
| Emis de<br>DINA FLORENTINA<br>CI: RX 584672                                                                                                 |                                                                                                      |     |           |             | <b>7 826.00</b> | <b>1 486.94</b> |
| Date privind expeditia<br>Numele delegatului:<br>C.I. seria: nr: eliberat de:<br>Mijlocul de transport:<br>Expedierea s-a efectuat la data: |                                                                                                      |     |           |             | <b>Total</b>    | <b>9 312.94</b> |