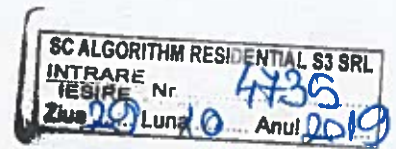


**FACTURA**

Serie B Numar 0439

Data 25.10.2019 Scadent la 24.11.2019



- RON -

Furnizor

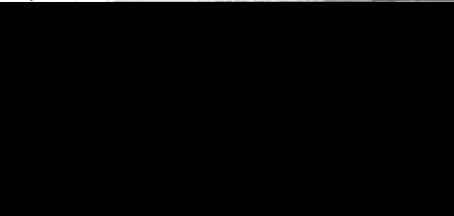
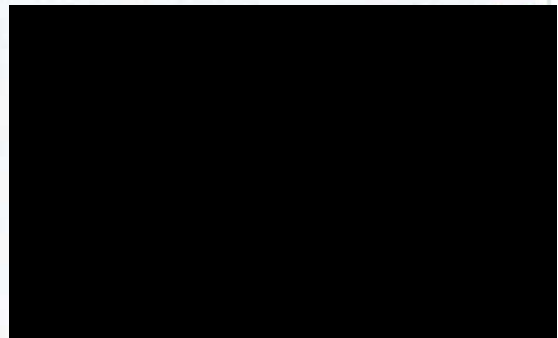
Client

S.C.ADMINISTRARE ACTIVE SECTOR 3

ALGORITHM RESIDENTIAL S3 SRL



Nr. crt.	Denumire produse/servici	UM	Cantitate	Pret unitar	Valoare	TVA (18%)
1	G20/25 0/18 (II A-LL 42.5) Aviz nr. B006884/23.10.2019, B008781/24.10.2019	MC	15.000	214.0000	3 210.00	609.90
2	TRANSPORT CIFA	BUC	1.000	771.0000	771.00	146.49
CONFORM CENTRALIZATOR ATASAT					3 981.00	756.39

**Total****4 737.39**

ADMINISTRARE ACTIVE SECTOR 3 F B0439/25.10.2019

DATA	NR AVIZ	NR AUTO	BENEFICIAR	DENUMIRE SANTIER	DENUMIRE MATERIAL	CANTITATE (m <sup>3</sup> )	Pret negociat (lei/m <sup>3</sup> )	Valoare din vanzare beton (lei)
23/10/2019	B006694	B61JMS	ALGORITHM RESIDENTIAL	SPLAIUL UNIRII	C20/25 0/16 (II A-LL 42.5)	9	214	1926
24/10/2019	B006761	B61JMS	ALGORITHM RESIDENTIAL	SPLAIUL UNIRII	C20/25 0/16 (II A-LL 42.5)	6	214	1284
TRANSPORT LA CIFA								
DATA	INMATRICUL	CLIENT	SANTIER	NR. KM.	TIMP STATIONARE (h)	LOARE RUJARE	STATIO	TOTAL PRET
23/10/2019	B 61 JMS	FORITHM RESIDENT	SPLAIUL UNIRII	21	1.38	315	88	403
24/10/2019	B 61 JMS	FORITHM RESIDENT	SPLAIUL UNIRII	21	1.03	315	53	368
								771
								3981

Intocmit:

Dina Florentina



Se confirma cantitatile  
c 20/25. MC. 15.  
Noua Romia  
Noile