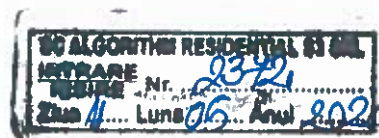


FACTURA

Serie AS Numar 0169

Data 24.02.2020 Scadent la 24.02.2020



- RON -

Furnizor

Client

AS3-ADMINISTRARE STRAZI S3

ALGORITHM RESIDENTIAL S3 SRL

CIF RO37804080 RC J40/9897/2017

CIF RO37409960 RC J40/5481/2017

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

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	GARANTIE PALETI	BUC	-285.000	42.7500	-12 183.75	
2	PAVAJ UMBRA P4 6 CM ANTRACIT	MP	153.600	69.9200	10 739.71 19%	2 040.54
3	PAVAJ UMBRA P4 6CM ALB-CREM	MP	384.000	69.9200	26 849.28 19%	5 101.36
4	PAVAJ UMBRA P4 6CM GRI DESCHIS	MP	153.600	69.9200	10 739.71 19%	2 040.54
5	BORDURA B10 100/7/25 CM ANTRACIT -	BUC	66.000	20.7600	1 370.16 19%	260.33
6	BORDURA B15 50/20/30CM ANTRACIT	BUC	408.000	28.4100	11 591.28 19%	2 202.34
7	GARANTIE PALETI	BUC	91.000	42.7500	3 890.25	
8	TRANSPORT PALETI	KM	109.380	4.0000	437.52 19%	83.13

Furnizare produse conform contract nr.340/02.12.2019

Avize AS3D13 , ASD315 , AS3D16

Emis de	Date privind expeditia	0%	-8 293.50	0.00
	Numele delegatului:	19%	61 727.66	11 728.24
	C.I. seria: nr: eliberat de:	Total	53 434.16	11 728.24
	Mijlocul de transport:			
		Total		65 162.40