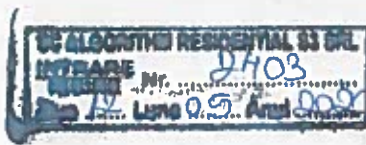


FACTURA

Serie BG Numar 0078

Data 08.05.2020 Scadent la 07.06.2020



- RON -

Furnizor

Client

SC ADMINISTRARE ACTIVE SECTOR 3 SRL**ALGORITHM RESIDENTIAL S3 SRL**

CIF RO31012790 RC J40/14752/2012

CIF RO37409960 RC J40/5481/2017

Capital soc. 100 020 000 RON

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C35/45 0/16 (II ALL 42.5) Aviz nr. BG000803/01.05.2020, BG000804/01.05.2020, BG000805/01.05.2020, BG000806/01.05.2020, BG000807/01.05.2020, BG000808/01.05.2020, BG000809/01.05.2020, BG000810/01.05.2020, BG000812/01.05.2020, BG000813/01.05.2020, BG000814/01.05.2020,,	MC	350.000	308.0000	107 800.00	20 482.00
2	C30/37 0/16 (II A-LL 42.5) Aviz nr. BG000860/04.05.2020, BG000862/04.05.2020, BG000866/04.05.2020, BG000898/06.05.2020, BG000900/06.05.2020, BG000901/06.05.2020, BG000905/06.05.2020	MC	65.000	292.0000	18 980.00	3 606.20
3	C25/30 0/16 (II A-LL 42.5) Aviz nr. BG001052/08.05.2020	MC	7.000	240.0000	1 680.00	319.20
4	STATIONARE CIFE	BUC	1.000	2 175.0000	2 175.00	413.25
5	SERVICII DE POMPARE BETON	BUC	1.000	5 509.0000	5 509.00	1 046.71

CONFORM CENTRALIZATOR ATASAT

136 144.00 25 867.36

Total 162 011.36