

FF 0783 / 22.05.2020

**FACTURA**

Serie B Numar 0783

Data 23.05.2020 Scoford la 21.04.2020

- RON -

Furnizor

Clien

S.C. ADMINISTRATIVE ACTIVE SECTOR 3

ALGORITHM RESIDENTIAL SC SRL

CIF RO31013780 RC J40/14762/2012

CIF RO37409060 RC J40/5481/2017



MUNICIPIA BUCURESTI SECTOR 3, CALIA VITAM, NR 245, PARTII CAMERILE CL, CA, CS, HALA VISAGULUI

Banka GARANTI BANK

Nr. crt. Denumire produs/serviciu

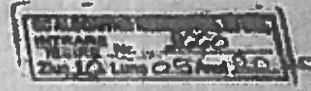
UM Cantitate Pret unitar Valoare TVA (19%)

1 C3027 976 SI A-LI-ET II  
AWK nr: B01148270-03-0200, B01148270-03-0200

MC 20.000 302.0000 6.240.00 686.00

2 TRANSPORT CPA  
CONFORM CENTRALIZATOR ATASAT

SUC 1.000 703.0000 703.00 133.00



Ente de  
DINA FLORENTINA  
CI: RX 584072

5 94220 1 129.55

**Total 7 074.55**

