

FACTURA

Serie BG Numar 0122

Data 05.06.2020 Scadent la 05.07.2020

- 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

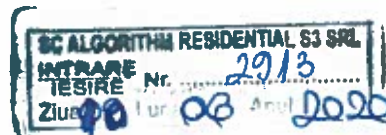
Capital soc. 100 020 000 RON
BUCURESTI sect. 3 str. CALEA VITAN nr. 242 ap. 6

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

Banca
IBAN:
Banca
IBAN:

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C30/37 0/16 (II A-LL 42.5) Aviz nr. BG001395/02.06.2020, BG001398/02.06.2020, BG001399/03.06.2020, BG001401/03.06.2020, BG001403/03.06.2020, BG001405/03.06.2020, BG001408/03.06.2020, BG001409/03.06.2020, BG001410/03.06.2020, BG001414/03.06.2020, BG001415/03.06.2020,,	MC	325.000	292.0000	94 900.00	18 031.00
2	C8/10 0/16 (II A-LL 42.5) Aviz nr. BG001435/04.06.2020	MC	8.000	221.0000	1 768.00	335.92
3	CT-C20-F5 Aviz nr. BG001456/05.06.2020	MC	4.000	255.0000	1 020.00	193.80
4	STATIONARE CIFE	BUC	1.000	404.0000	404.00	76.76
5	SERVICII DE POMPARE BETON	BUC	1.000	2 959.5000	2 959.50	562.31

CONFORM CENTRALIZATOR ATASAT



101 051.50 19 199.79

Total 120 251.29