

FACTURA

Serie BG Numar 0121

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

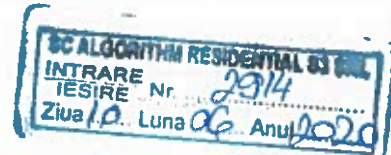
CIF RO37409960 RC J40/5481/2017

Capit
BUC
Band
IBAN
Band
IBAN
242 ap. 6

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

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C30/37 0/16 (II A-LL 42.5) Avez nr. BG001392/02.06.2020, BG001393/02.06.2020, BG001394/02.06.2020, BG001462/05.06.2020, BG001466/05.06.2020	MC	32.000	262.0000	8 384.00	1 592.96
2	TRANSPORT CIFA	BUC	1.000	866.0000	866.00	164.54
3	SERVICII DE POMPARE BETON	BUC	1.000	789.0000	789.00	149.91

CONFORM CENTRALIZATOR ATASAT



10 039.00

1 907.41

Total

11 946.41