

FACTURA

Serie AS Numar 0190

Data 15.04.2020 Scadent la 04.05.2020

- RON -

Furnizor

Client

AS3-ADMINISTRARE STRAZI S3**ALGORITHM RESIDENTIAL S3 SRL**

CIF RO37804080 RC J40/9897/2017

CIF RO37409960 RC J40/5481/2017

Capital soc. 16 500 000 RON

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

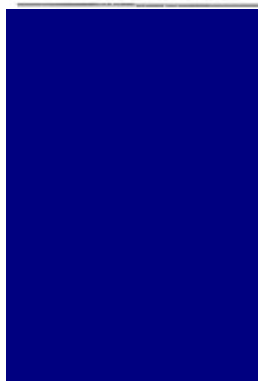
BUCURESTI sect. 3 str. CALEA VITAN nr. 242 bl. CORP C



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	BORDURA B10 100/7/25 CM ANTRACIT -	BUC	363.000 ✓	20.7600	7 535.88 19%	1 431.82
2	PAVAJ UMBRA P4 6CM ALB-CREM	MP	364.800 ✓	69.9200	25 506.82 19%	4 846.30
3	PAVAJ UMBRA P4 6CM GRI DESCHIS	MP	124.800 ✓	69.9200	8 726.02 19%	1 657.94
4	PAVAJ UMBRA P4 6 CM ANTRACIT	MP	124.800 ✓	69.9200	8 726.02 19%	1 657.94
5	BORDURA B15 50/20/30CM ANTRACIT	BUC	336.000 ✓	28.4100	9 545.76 19%	1 813.69
6	TACTILO 2 ALB CREM -	BUC	384.000 ✓	6.0100	2 307.84 19%	438.49
7	GARANTIE PALETI	BUC	93.000 ✓	42.7500	3 975.75	
8	TRANSPORT PALETI	KM	108.750 ✓	4.0000	435.00 19%	82.65
9	AMBALAJ	buc	-160.000 ✓	42.7500	-6 840.00	

FURNIZARE MATERIALE CONFORM CONTRACT-CADRU DE FURNIZARE MATERIALE NR. 241/02.12.2019.

AVIZE: AS3D22 ; AS3D23 ; AS3D24 ; AS3D25 ; AS3D26



Date privind expeditia	0%	-2 864.25	0.00
Numele delegatului:	19%	62 783.34	11 928.83
C.I. seria: nr. eliberat de:	Total	59 919.09	11 928.83
Mijlocul de transport:			
	Total		71 847.92

