

FACTURA

Serie BG Numar 0032

Data 10.04.2020 Scadent la 10.05.2020

- 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. 6MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,
NR.242, PARTER, CAMERELE C3, C4, C5
PARCARE DECEBAL

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C12/15 0/16 (II-ALL 42.5) Aviz nr. BG000248/07.04.2020, BG000262/07.04.2020, BG000369/09.04.2020, BG000370/09.04.2020, BG000372/09.04.2020, BG000395/10.04.2020, BG000396/10.04.2020, BG000397/10.04.2020, BG000402/10.04.2020, BG000405/10.04.2020, BG000406/10.04.2020,,	MC	127.000	247.0000	31 369.00	5 960.11
2	CT-C20-F5 Aviz nr. BG000256/07.04.2020, BG000285/08.04.2020, BG000325/09.04.2020	MC	28.000	248.0000	6 944.00	1 319.36
3	C25/30 0/16 (II A-LL 42.5) Aviz nr. BG000258/07.04.2020	MC	5.000	281.0000	1 405.00	266.95
4	C8/10 0/16 (II A-LL 42.5) Aviz nr. BG000295/08.04.2020, BG000312/09.04.2020, BG000334/09.04.2020, BG000375/10.04.2020, BG000386/10.04.2020	MC	45.000	237.0000	10 665.00	2 026.35
5	C30/37 0/16 (II A-LL 42.5) Aviz nr. BG000298/08.04.2020, BG000299/08.04.2020, BG000306/08.04.2020, BG000401/10.04.2020, BG000404/10.04.2020	MC	45.000	301.0000	13 545.00	2 573.55
6	C35/45 0/16 (II ALL 42.5) Aviz nr. BG000320/09.04.2020, BG000321/09.04.2020, BG000322/09.04.2020, BG000323/09.04.2020, BG000324/09.04.2020, BG000333/09.04.2020, BG000336/09.04.2020, BG000339/09.04.2020, BG000341/09.04.2020, BG000343/09.04.2020, BG000344/09.04.2020,,	MC	250.000	315.0000	78 750.00	14 962.50

CONFORM CENTRALIZATOR ATASAT

142 678.00 27 108.82

Total 169 786.82