

FACTURA

Serie BG Numar 0156

Data 26.06.2020 Scadent la 26.07.2020

- 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

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CT-C20-F5 Aviz nr. BG001737/22.06.2020, BG001762/23.06.2020, BG001794/24.06.2020, BG001850/25.06.2020, BG001885/26.06.2020	MC	32.000	255.0000	8 160.00	1 550.40
2	C20/25 0/16 (II A-LL 42.5) Aviz nr. BG001741/22.06.2020, BG001745/22.06.2020, BG001746/22.06.2020, BG001747/22.06.2020, BG001750/22.06.2020, BG001753/22.06.2020, BG001754/22.06.2020, BG001755/22.06.2020, BG001756/22.06.2020, BG001757/22.06.2020, BG001758/22.06.2020,,	MC	423.000	257.0000	108 711.00	20 655.09
3	C16/20 0/16 (II A-LL 42.5) Aviz nr. BG001775/23.06.2020	MC	10.000	245.0000	2 450.00	465.50
4	C30/37 0/16 (II A-LL 42.5) Aviz nr. BG001785/23.06.2020	MC	10.000	292.0000	2 920.00	554.80
5	C8/10 0/16 (II A-LL 42.5) Aviz nr. BG001845/25.06.2020, BG001855/25.06.2020, BG001886/26.06.2020, BG001898/26.06.2020, BG001918/26.06.2020	MC	48.000	221.0000	10 608.00	2 015.52
6	STATIONARE CIFE	BUC	1.000	1 711.0000	1 711.00	325.09

CONFORM CENTRALIZATOR ATASAT

134 560.00 25 566.40

Total 160 126.40