

FACTURA

Serie BG Numar 0189

Data 17.07.2020 Scadent la 16.08.2020

- 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

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|------------------------------|---|-----|-----------|-------------|-----------|------------------|
| 1 | BCR4.5 Aviz nr. BG002200/13.07.2020, BG002201/13.07.2020, BG002202/13.07.2020, BG002205/13.07.2020, BG002224/14.07.2020, BG002226/14.07.2020, BG002227/14.07.2020, BG002228/14.07.2020, BG002229/14.07.2020, BG002243/15.07.2020, BG002337/17.07.2020,, | MC | 131.000 | 299.0000 | 39 169.00 | 7 442.11 |
| 2 | C16/20 0/16 (II A-LL 42.5) Aviz nr. BG002237/14.07.2020 | MC | 6.000 | 215.0000 | 1 290.00 | 245.10 |
| 3 | C20/25 0/16 (II A-LL 42.5) Aviz nr. BG002342/17.07.2020 | MC | 10.000 | 227.0000 | 2 270.00 | 431.30 |
| 4 | TRANSPORT CIFA | BUC | 1.000 | 3 088.0000 | 3 088.00 | 586.72 |
| 5 | SERVICII DE POMPARE BETON | BUC | 1.000 | 252.0000 | 252.00 | 47.88 |
| CONFORM CENTRALIZATOR ATASAT | | | | | | |
| Emis de | | | | | 46 069.00 | 8 753.11 |
| Total | | | | | | 54 822.11 |

3891/
28.07.2020