

FACTURA

Serie BG Numar 0197

Data 24.07.2020 Scadent la 23.08.2020

- 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	CT-C20-F5 Aviz nr. BG002358/20.07.2020, BG002359/20.07.2020, BG002362/20.07.2020, BG002374/21.07.2020, BG002375/21.07.2020, BG002405/22.07.2020, BG002418/23.07.2020, BG002444/24.07.2020, BG002445/24.07.2020	MC	61.000	255.0000	15 555.00	2 955.45
2	C16/20 0/16 (II A-LL 42.5) Aviz nr. BG002395/21.07.2020, BG002415/22.07.2020, BG002442/23.07.2020	MC	9.500	245.0000	2 327.50	442.23
3	C8/10 0/16 (II A-LL 42.5) Aviz nr. BG002396/22.07.2020, BG002397/22.07.2020, BG002419/23.07.2020, BG002441/23.07.2020, BG002449/24.07.2020	MC	33.000	221.0000	7 293.00	1 385.67
4	NISIP 0-4 PROVENIT DIN SORTARE Aviz nr. BG002450/24.07.2020, BG002451/24.07.2020	TO	24.140	30.0000	724.20	137.60
5	C20/25 0/16 (II A-LL 42.5) Aviz nr. BG002473/24.07.2020	MC	5.500	257.0000	1 413.50	268.57
6	TRANSPORT CIFA	BUC	1.000	467.0000	467.00	88.73

CONFORM CENTRALIZATOR ATASAT

27 780.20 5 278.25

Total

33 058.45

3895 / 29.07.2020