

# FACTURA

Serie BG Numar 0209

Data 31.07.2020 Scadent la 30.08.2020

- 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**

Capital soc. 100 020 000 RON  
BUCURESTI sect. 3 str. CALEA VITAN nr. 242 ap. 6  
Banca GARANTI BANK  
IBAN: RO35 UGBI 0000 0220 2289 3RON  
Banca TREZORERIA SECTOR 3  
IBAN: RO93 TREZ 7035 069X XX01 9160

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

Banca GARANTI BANK

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C20/25 0/16 (II A-LL 42.5) Aviz nr. BG002551/30.07.2020	MC	10.000	227.0000	2 270.00	431.30
2	BCR4.5 Aviz nr. BG002582/31.07.2020, BG002583/31.07.2020, BG002584/31.07.2020, BG002585/31.07.2020, BG002586/31.07.2020, BG002588/31.07.2020, BG002589/31.07.2020, BG002590/31.07.2020, BG002594/31.07.2020, BG002599/31.07.2020	MC	97.000	299.0000	29 003.00	5 510.57
3	TRANSPORT CIFA	BUC	1.000	2 156.0000	2 156.00	409.64
4	SERVICII DE POMPARE BETON	BUC	1.000	2 233.0000	2 233.00	424.27

CONFORM CENTRALIZATOR ATASAT

Emis de  
JUCHELEA  
FLORENTINA  
CI: IF 589837

**35 662.00**

**6 775.78**

**Total**

**42 437.78**

4069/  
05.08.2020

DATA	NR AVIZ	NR AUTO	BENEFICIAR	DENUMIRE SANTIER	DENUMIRE MATERIAL	CANTITAT E (m <sup>3</sup> )	Pret negociat (lei/m3)	Valoare din vanzare beton (lei)
30/07/20	BG002551	B61JMS	ALGORITHM RESIDENTIAL S3 SRL	HALA VISAGULUI	C20/25 0/16 (II A-LL 42.5)	10	227	2270
31/07/20	BG002582	B61JMS	ALGORITHM RESIDENTIAL S3 SRL	HALA VISAGULUI	BCR4.5	10	299	2990
31/07/20	BG002583	B100PHJ	ALGORITHM RESIDENTIAL S3 SRL	HALA VISAGULUI	BCR4.5	10	299	2990
31/07/20	BG002584	B68NJX	ALGORITHM RESIDENTIAL S3 SRL	HALA VISAGULUI	BCR4.5	10	299	2990
31/07/20	BG002585	B68NJZ	ALGORITHM RESIDENTIAL S3 SRL	HALA VISAGULUI	BCR4.5	10	299	2990
31/07/20	BG002586	B100PHG	ALGORITHM RESIDENTIAL S3 SRL	HALA VISAGULUI	BCR4.5	10	299	2990
31/07/20	BG002588	B61JMS	ALGORITHM RESIDENTIAL S3 SRL	HALA VISAGULUI	BCR4.5	10	299	2990
31/07/20	BG002589	B100PHJ	ALGORITHM RESIDENTIAL S3 SRL	HALA VISAGULUI	BCR4.5	10	299	2990
31/07/20	BG002590	B68NJX	ALGORITHM RESIDENTIAL S3 SRL	HALA VISAGULUI	BCR4.5	10	299	2990
31/07/20	BG002594	B68NJZ	ALGORITHM RESIDENTIAL S3 SRL	HALA VISAGULUI	BCR4.5	10	299	2990
31/07/20	BG002599	B68NJX	ALGORITHM RESIDENTIAL S3 SRL	HALA VISAGULUI	BCR4.5	7	299	2093

107

31273

Transport la cifa

DATA	INMATICUL	CLIENT	SANTIER	NR. KM.	TIMP STATIONARE (h)	VALOARE RULUI	VALOARE STATIONARE	VALOARE TRANSPORT
30/07/2020	B 61 JMS	RITHM RESIDE	HALA VISAGULUI	10	0.5	150	0	150
31/07/2020	B 61 JMS	RITHM RESIDE	HALA VISAGULUI	24	0.55	360	5	365
31/07/2020	B 68 NJX	RITHM RESIDE	HALA VISAGULUI	34	1.28	510	78	588
31/07/2020	B 68 NJZ	RITHM RESIDE	HALA VISAGULUI	21	1.23	315	73	388
31/07/2020	B 100 PHG	RITHM RESIDE	HALA VISAGULUI	11	1.43	165	93	258
31/07/2020	B 100 PHJ	RITHM RESIDE	HALA VISAGULUI	24	0.97	360	47	407

2156

TOTAL PRET POMPARE		
DATA	CLIENT	SANTIER
30/07/2020	RITHM RESIDE	HALA VISAGULUI
31/07/2020	RITHM RESIDE	HALA VISAGULUI
		FARA TVA
		290
		1943

Dislocare: 100 lei

Dislocare: 100 lei

Pompare: 10 mc \* 19 lei/mc= 190 lei

Pompare: 97 mc \* 19 lei/mc= 1843 lei

Intenim:

Juchelea Florentina

