

# FACTURA

Serie BG Numar 0208

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  
PARCARE DECEBAL

Banca GARANTI BANK

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CT-C20-F5 Avis nr. BG002475/27.07.2020, BG002501/28.07.2020, BG002527/29.07.2020, BG002555/30.07.2020, BG002565/30.07.2020, BG002580/31.07.2020, BG002581/31.07.2020	MC	36.500	255.0000	9 307.50	1 768.43
2	C8/10 0/16 (II A-LL 42.5) Avis nr. BG002479/27.07.2020, BG002493/28.07.2020, BG002528/29.07.2020, BG002535/29.07.2020, BG002554/30.07.2020, BG002566/30.07.2020	MC	32.000	221.0000	7 072.00	1 343.68
3	C20/25 0/16 (II A-LL 42.5) Avis nr. BG002486/27.07.2020, BG002498/28.07.2020, BG002499/28.07.2020, BG002502/28.07.2020, BG002506/28.07.2020, BG002507/28.07.2020, BG002512/28.07.2020, BG002516/28.07.2020, BG002610/31.07.2020, BG002611/31.07.2020, BG002612/31.07.2020,	MC	117.000	257.0000	30 069.00	5 713.11
4	C30/37 0/16 (II A-LL 42.5) Avis nr. BG002492/27.07.2020, BG002542/29.07.2020, BG002543/29.07.2020, BG002548/29.07.2020, BG002578/30.07.2020, BG002604/31.07.2020, BG002605/31.07.2020, BG002608/31.07.2020	MC	70.000	292.0000	20 440.00	3 883.60
5	STATIONARE CIFE	BUC	1.000	519.0000	519.00	98.61
6	SERVICII DE POMPARE BETON	BUC	1.000	2 214.0000	2 214.00	420.66
CONFORM CENTRALIZATOR ATASAT						
Emis de JUCHELEA FLORENTINA CI: IF 589837					69 621.50	13 228.09
					<b>Total</b>	<b>82 849.59</b>

4070 / 05.08.2020

ADMINISTRARE ACTIVE SECTOR 3

BG0208/31.07.2020

DATA	NR AVIZ	NR AUTO	BENEFICIAR	DENUMIRE SANTIER	DENUMIRE MATERIAL	CANTITAT E (m <sup>3</sup> )	Pret negociat (lei/m <sup>3</sup> )	Valoare din vanzare beton (lei)
27/07/20	BG002475	B65NGX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	CT-C20-F5	6	255	1530
27/07/20	BG002479	B65NGX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C8/10 0/16 (II A-LL 42.5)	5	221	1105
27/07/20	BG002486	B68NJX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C20/25 0/16 (II A-LL 42.5)	7	257	1799
27/07/20	BG002492	B68NJX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C30/37 0/16 (II A-LL 42.5)	2	292	584
28/07/20	BG002493	B65NGX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C8/10 0/16 (II A-LL 42.5)	6	221	1326
28/07/20	BG002498	B68NJZ	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C20/25 0/16 (II A-LL 42.5)	10	257	2570
28/07/20	BG002499	B61JMS	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C20/25 0/16 (II A-LL 42.5)	10	257	2570
28/07/20	BG002501	B65NGX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	CT-C20-F5	3	255	765
28/07/20	BG002502	B100PHG	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C20/25 0/16 (II A-LL 42.5)	10	257	2570
28/07/20	BG002506	B68NJX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C20/25 0/16 (II A-LL 42.5)	10	257	2570
28/07/20	BG002507	B68NJZ	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C20/25 0/16 (II A-LL 42.5)	10	257	2570
28/07/20	BG002512	B100PHG	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C20/25 0/16 (II A-LL 42.5)	10	257	2570
28/07/20	BG002516	B68NJX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	CT-C20-F5	3	255	765
29/07/20	BG002527	B65NGX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C8/10 0/16 (II A-LL 42.5)	3	221	663
29/07/20	BG002528	B65XPW	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C8/10 0/16 (II A-LL 42.5)	5	221	1105
29/07/20	BG002535	B65XPW	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C30/37 0/16 (II A-LL 42.5)	10	292	2920
29/07/20	BG002542	B68NJZ	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C30/37 0/16 (II A-LL 42.5)	10	292	2920
29/07/20	BG002543	B68NJX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C30/37 0/16 (II A-LL 42.5)	10	292	2920
29/07/20	BG002548	B100PHJ	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C8/10 0/16 (II A-LL 42.5)	10	221	2210
30/07/20	BG002554	B65NGX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	CT-C20-F5	5	255	1275
30/07/20	BG002555	B65XPW	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	CT-C20-F5	8	255	2040
30/07/20	BG002565	B65NGX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C8/10 0/16 (II A-LL 42.5)	3	221	663
30/07/20	BG002566	B65XPW	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C30/37 0/16 (II A-LL 42.5)	10	292	2920
30/07/20	BG002578	B68NJX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	CT-C20-F5	8	255	2040
31/07/20	BG002580	B65NGX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	CT-C20-F5	3.5	255	892.5
31/07/20	BG002581	B65XPW	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	CT-C20-F5	10	292	2920
31/07/20	BG002604	B100PHJ	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C30/37 0/16 (II A-LL 42.5)	10	292	2920
31/07/20	BG002605	B68NJZ	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C30/37 0/16 (II A-LL 42.5)	10	292	2920
31/07/20	BG002608	B100PHG	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C30/37 0/16 (II A-LL 42.5)	8	292	2336
31/07/20	BG002610	B68NJX	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C20/25 0/16 (II A-LL 42.5)	10	257	2570
31/07/20	BG002611	B100PHJ	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C20/25 0/16 (II A-LL 42.5)	10	257	2570
31/07/20	BG002612	B68NJZ	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C20/25 0/16 (II A-LL 42.5)	10	257	2570
31/07/20	BG002613	B100PHG	ALGORITHM RESIDENTIAL S3 SRL	PARCARE DECEBAL	C20/25 0/16 (II A-LL 42.5)	10	257	2570

255.5

66888.

DATA	INMATICUL	CLIENT	SANTIER	NR. KM.	TIMP STATIONARE (h)	ALOARE RULARE STATIONARE
27/07/2020	B 68 NJX	RITHM RESIDE	PARCARE DECEBAL	45	1.43	675
28/07/2020	B 61 JMS	RITHM RESIDE	PARCARE DECEBAL	21	0.57	315
28/07/2020	B 68 NJX	RITHM RESIDE	PARCARE DECEBAL	46	0.73	690
28/07/2020	B 68 NJZ	RITHM RESIDE	PARCARE DECEBAL	47	0.58	705
28/07/2020	B 100 PHG	RITHM RESIDE	PARCARE DECEBAL	46	0.5	690
29/07/2020	B 68 NJX	RITHM RESIDE	PARCARE DECEBAL	23	0.88	345
29/07/2020	B 68 NJZ	RITHM RESIDE	PARCARE DECEBAL	21	0.5	360
29/07/2020	B 100 PHJ	RITHM RESIDE	PARCARE DECEBAL	22	0.5	330
30/07/2020	B 68 NJX	RITHM RESIDE	PARCARE DECEBAL	22	1.77	330
31/07/2020	B 68 NJX	RITHM RESIDE	PARCARE DECEBAL	23	0.5	345
31/07/2020	B 68 NJZ	RITHM RESIDE	PARCARE DECEBAL	43	1.13	645
31/07/2020	B 100 PHG	RITHM RESIDE	PARCARE DECEBAL	48	1.92	720
31/07/2020	B 100 PHJ	RITHM RESIDE	PARCARE DECEBAL	43	0.68	645

519

TOTAL PRET POMPARE		
DATA	CLIENT	SANTIER
29/07/2020	RITHM RESIDE	PARCARE DECEBAL
31/07/2020	RITHM RESIDE	PARCARE DECEBAL
		FARA TVA
		670
		1544

Dislocare: 100 lei  
Dislocare: 100 lei

Pompare: 30 mc \* 19lei/mc = 570 lei

Pompare: 76 mc \* 19lei/mc = 1444 lei

2214

Intocmit:

Juchelea Florentina

