

FACTURA

Serie BG Numar 0210

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
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. BG002480/27.07.2020	MC	1.000	227.0000	227.00	43.13
2	C8/10 0/16 (II A-LL 42.5) Aviz nr. BG002522/28.07.2020, BG002529/29.07.2020	MC	2.500	191.0000	477.50	90.73
3	BCR4.5 Aviz nr. BG002549/29.07.2020	MC	10.000	299.0000	2 990.00	568.10
4	TRANSPORT CIFA	BUC	1.000	258.0000	258.00	49.02
CONFORM CENTRALIZATOR ATASAT						
Emis de JUCHELEA FLORENTINA CI: IF 589837					3 952.50	750.98
					Total	4 703.48

4041 / 05.08.2020

ADMINISTRARE ACTIVE SECTOR 3

BG0210/31.07.2020

DATA	NR AVIZ	NR AUTO	BENEFICIAR	DENUMIRE SANTIER	DENUMIRE MATERIAL	CANTITAT E (m ³)	Pret negociat (lei/m3)	Valoare din vanzare beton (lei)
27/07/20	BG002480	B93GTF	ALGORITHM RESIDENTIAL S3 SRL	SCOALA 196- COZLA	C20/25 0/16 (II A-LL 42.5)	1	227	227
28/07/20	BG002522	B93GTF	ALGORITHM RESIDENTIAL S3 SRL	POD-NICOLAE TECLU	C8/10 0/16 (II A-LL 42.5)	1.5	191	286.5
29/07/20	BG002529	B93GTF	ALGORITHM RESIDENTIAL S3 SRL	POD-NICOLAE TECLU	C8/10 0/16 (II A-LL 42.5)	1	191	191
29/07/20	BG002549	B68NJZ	ALGORITHM RESIDENTIAL S3 SRL	POD-NICOLAE TECLU	BCR4.5	10	299	2990
								3694.5
								13.5

Transport la cifa

DATA	INMATICUL	CLIENT	SANTIER	NR. KM.	TIMP STATIONARE (h)	VALOARE RULUI	VALOARE STATIONARE	NET TRANSPORT
29/07/20	B 68 NJZ	ALGORITHM RESIDENTIAL S3 SRL	POD- NICOLAE TECLU	10	1.58	150	108	258

Intocmit:

Juchelea Florentina

