

FACTURA

Serie BG Numar 0216

Data 07.08.2020 Scadent la 06.09.2020

- 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

Capit
BUCU
Banc
IBAN
Banc
IBAN

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C25/30 0/16 (II A-LL 42.5) Aviz nr. BG002694/06.08.2020	MC	6.000	240.0000	1 440.00	273.60
2	TRANSPORT CIFA	BUC	1.000	390.0000	390.00	74.10
3	SERVICII DE POMPARE BETON	BUC	1.000	214.0000	214.00	40.66

Conform centralizator atasat

2 044.00 388.36

Total 2 432.36

4203/
12.08.2020