

FACTURA

Serie BG Numar 0239

Data 21.08.2020 Scadent la 20.09.2020

- 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

Cap
BUC
Banca
IBAN
Banca
IBAN

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,
NR.242, PARTER, CAMERELE C3, C4, C5
PARC CUZA

Banca

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C16/20 0/16 (II A-LL 42.5) Aviz nr. BG002924/18.08.2020, BG002925/18.08.2020, BG002979/20.08.2020, BG003013/21.08.2020, BG003015/21.08.2020	MC	44.000	215.0000	9 460.00	1 797.40
2	TRANSPORT CIFA	BUC	1.000	1 475.0000	1 475.00	280.25
3	SERVICII DE POMPARE BETON	BUC	1.000	1 136.0000	1 136.00	215.84

CONFORM CENTRALIZATOR ATASAT

12 071.00 **2 293.49**

Total

14 364.49

4473/
25.08.2020

