

# FACTURA

Serie BG Numar 0238

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

| Nr. crt.                     | Denumire produse/servicii  | UM  | Cantitate | Pret unitar | Valoare          | TVA (19%)       |
|------------------------------|--|-----|-----------|-------------|------------------|-----------------|
| 1                            | C20/25 0/16 (II A-LL 42.5)<br>Aviz nr. BG002885/17.08.2020, BG002886/17.08.2020  | MC  | 15.000    | 227.0000    | 3 405.00         | 646.95          |
| 2                            | C8/10 0/16 (II A-LL 42.5)<br>Aviz nr. BG002901/18.08.2020, BG002931/19.08.2020,<br>BG002990/21.08.2020, BG003011/21.08.2020,<br>BG003014/21.08.2020  | MC  | 7.000     | 191.0000    | 1 337.00         | 254.03          |
| 3                            | BCR4.5<br>Aviz nr. BG002968/20.08.2020, BG002969/20.08.2020,<br>BG002971/20.08.2020, BG002972/20.08.2020,<br>BG003005/21.08.2020, BG003006/21.08.2020,<br>BG003009/21.08.2020, BG003010/21.08.2020,<br>BG003012/21.08.2020 | MC  | 83.000    | 299.0000    | 24 817.00        | 4 715.23        |
| 4                            | TRANSPORT CIFA   | BUC | 1.000     | 1 870.0000  | 1 870.00         | 355.30          |
| 5                            | SERVICII DE POMPARE BETON  | BUC | 1.000     | 1 725.0000  | 1 725.00         | 327.75          |
| CONFORM CENTRALIZATOR ATASAT |  |     |           |             |                  |                 |
|                              |  |     |           |             | <b>33 154.00</b> | <b>6 299.26</b> |

**Total**

**39 453.26**

5444 / 25.08.2020

confirm. catetolea