

FACTURA

Serie BG Numar 0271

Data 11.09.2020 Scadent la 11.10.2020

- 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

Capita
BUCU
Banca
IBAN:
Banca
IBAN:

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C8/10 0/16 (II A-LL 42.5) Aviz nr. BG003355/07.09.2020, BG003402/09.09.2020	MC	15.000	221.0000	3 315.00	629.85
2	CT-C20-F5 Aviz nr. BG003368/07.09.2020, BG003453/10.09.2020, BG004031/11.09.2020	MC	13.000	255.0000	3 315.00	629.85
3	C30/37 0/16 (II A-LL 42.5) Aviz nr. BG003371/07.09.2020	MC	3.500	292.0000	1 022.00	194.18
4	C16/20 0/16 (II A-LL 42.5) Aviz nr. BG003391/08.09.2020, BG003393/08.09.2020	MC	20.000	245.0000	4 900.00	931.00
5	C20/25 0/16 (II A-LL 42.5) Aviz nr. BG003432/09.09.2020, BG004039/11.09.2020	MC	6.000	244.5000	1 467.00	278.73
6	STATIONARE CIFE	BUC	1.000	716.0000	716.00	136.04

CONFORM CENTRALIZATOR ATASAT

14 735.00

2 799.65

Total

17 534.65

4888/
18.09.2020