

FACTURA

Serie BG Numar 0270

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

Capi
BUC
Banc
IBAN
Banc
IBAN

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C16/20 0/16 (II A-LL 42.5) Aviz nr. BG003428/09.09.2020, BG003429/09.09.2020	MC	18.000	215.0000	3 870.00	735.30
2	TRANSPORT CIFA	BUC	1.000	549.0000	549.00	104.31
3	SERVICII DE POMPARE BETON	BUC	1.000	442.0000	442.00	83.98

CONFORM CENTRALIZATOR ATASAT

4 861.00 **923.59**

Total **5 784.59**

4889/
18.09.2020