

# FACTURA

Serie BG Numar 0337

Data 16.10.2020 Scadent la 15.11.2020

- 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

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,  
NR.242, PARTER, CAMERELE C3, C4, C5  
PARCARE DECEBAL

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	CT-C20-F5 Aviz nr. BG004823/12.10.2020, BG004851/13.10.2020, BG004873/14.10.2020, BG004913/15.10.2020, BG005006/16.10.2020	MC	15.000	255.0000	3 825.00	726.75
2	C30/37 0/16 (II A-LL 42.5) Aviz nr. BG004838/12.10.2020, BG005016/16.10.2020, BG005017/16.10.2020, BG005028/16.10.2020, BG005033/16.10.2020	MC	36.000	292.0000	10 512.00	1 997.28
3	STATIONARE CIFE	BUC	1.000	292.0000	292.00	55.48
4	SERVICII DE POMPARE BETON	BUC	1.000	746.0000	746.00	141.74

CONFORM CENTRALIZATOR ATASAT

**15 375.00**      **2 921.25**

**Total**      **18 296.25**

5485/  
26.10.2020