

FACTURA

Serie A Numar 0548

Data 23.10.2020 Scadent la 22.11.2020

- 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				
Capital soc. 100 020 000 RON BUCURESTI sect. 3 str. CALEA VITAN nr. 242 ap. 6 Banca GARANTI BANK IBAN: RO35 UGBI 0000 0220 2289 3RON Banca TREZORERIA SECTOR 3 IBAN: RO93 TREZ 7035 069X XX01 9160		MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5 SCOALA 192 Banca GARANTI BANK				
Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	NISIP 0-4 PROVENIT DIN SORTARE Aviz nr. A011250/21.10.2020, A011251/21.10.2020, A011272/21.10.2020, A011273/21.10.2020	TO	34.640	30.0000	1 039.20	197.45
CONFORM CENTRALIZATOR ATASAT						
Emis de JUCHELEA FLORENTINA CI: IF 589837					1 039.20	197.45
					Total	1 236.65

5556/
28.10.2020

CENTRALIZATOR LIVRARI

		TOTAL LIVRARI 2020		34.64	Pret negociat (lei/to)	1,039.20	
DATA	BENEFICIAR	NR. AVIZ	DENUMIRE SANTIER	DENUMIRE MATERIAL	CANTITA TE (to)		NR. AUTO
21/10/20	ITHM RESIDENTIAL	A011250	SCOALA 192	NISIP 0-4 PROVENIT DIN SORTARE	12.44	30	B59YUA
21/10/20	ITHM RESIDENTIAL	A011251	SCOALA 192	NISIP 0-4 PROVENIT DIN SORTARE	4.44	30	B59YUA
21/10/20	ITHM RESIDENTIAL	A011272	SCOALA 192	NISIP 0-4 PROVENIT DIN SORTARE	11.34	30	B59YUA
21/10/20	ITHM RESIDENTIAL	A011273	SCOALA 192	NISIP 0-4 PROVENIT DIN SORTARE	6.42	30	B59YUA

Intocmit:

Juchelea Florentina

