

FACTURA

Serie BG Numar 0352

Data 26.10.2020 Scadent la 25.11.2020

- 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 PARCARE DECEBAL Banca GARANTI BANK | | | | |
| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
| 1 | CT-C20-F5 Aviz nr. BG005044/19.10.2020, BG005089/20.10.2020, BG005358/26.10.2020 | MC | 5.000 | 255.0000 | 1 275.00 | 242.25 |
| 2 | C20/25 0/16 (II A-LL 42.5) Aviz nr. BG005056/19.10.2020 | MC | 2.500 | 257.0000 | 642.50 | 122.08 |
| 3 | C30/37 0/16 (II A-LL 42.5) Aviz nr. BG005242/21.10.2020, BG005257/22.10.2020 | MC | 6.000 | 292.0000 | 1 752.00 | 332.88 |
| 4 | C8/10 0/16 (II A-LL 42.5) Aviz nr. BG005312/23.10.2020 | MC | 3.000 | 221.0000 | 663.00 | 125.97 |
| 5 | STATIONARE CIFE | BUC | 1.000 | 686.0000 | 686.00 | 130.34 |
| CONFORM CENTRALIZATOR ATASAT | | | | | | |
| Emis de JUCHELEA FLORENTINA CI: IF 589837 | | | | | 5 018.50 | 953.52 |
| | | | | | Total | 5 972.02 |

5558/
28.10.2020

| DATA | NRAVIZ | NRAUTO | BENEFICIAR | DENUMIRE SANTIER | DENUMIRE MATERIAL | CANTITATE (m ³) | Pret negociat (lei/m ³) |
|----------|----------|---------|------------------------------|------------------|----------------------------|-----------------------------|-------------------------------------|
| 19/10/20 | BG005044 | B59YTE | ALGORITHM RESIDENTIAL S3 SRL | PARCARE DECEBAL | CT-C20-F5 | 1 | 255 |
| 19/10/20 | BG005056 | B100PHM | ALGORITHM RESIDENTIAL S3 SRL | PARCARE DECEBAL | C20/25 0/16 (II A-LL 42.5) | 2.5 | 257 |
| 20/10/20 | BG005089 | B59YTE | ALGORITHM RESIDENTIAL S3 SRL | PARCARE DECEBAL | CT-C20-F5 | 2 | 255 |
| 21/10/20 | BG005242 | B100PHM | ALGORITHM RESIDENTIAL S3 SRL | PARCARE DECEBAL | C30/37 0/16 (II A-LL 42.5) | 3 | 292 |
| 22/10/20 | BG005257 | B61JMS | ALGORITHM RESIDENTIAL S3 SRL | PARCARE DECEBAL | C30/37 0/16 (II A-LL 42.5) | 3 | 292 |
| 23/10/20 | BG005312 | B59YTE | ALGORITHM RESIDENTIAL S3 SRL | PARCARE DECEBAL | C8/10 0/16 (II A-LL 42.5) | 3 | 221 |
| 26/10/20 | BG005358 | B59YTE | ALGORITHM RESIDENTIAL S3 SRL | PARCARE DECEBAL | CT-C20-F5 | 2 | 255 |

16.5

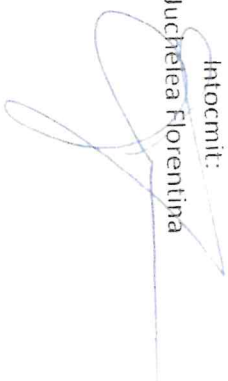
Transport la cifa

| DATA | INMATRICUL | CLIENT | SANTIER | NR. KM. | TIMP STATIONARE (h) | ALOARE RULARE STATIO |
|------------|------------|------------------|-----------------|---------|---------------------|----------------------|
| 19/10/2020 | B 100 PHM | GORITHM RESIDENT | PARCARE DECEBAL | 21 | 1.87 | 315 |
| 21/10/2020 | B 100 PHM | GORITHM RESIDENT | PARCARE DECEBAL | 21 | 2.12 | 315 |
| 22/10/2020 | B 61 JMS | GORITHM RESIDENT | PARCARE DECEBAL | 20 | 4.37 | 300 |

686

Intocmit:

Juchetea Florentina



AVIZ DE INSOTIRE A MARFII

Serie BG Numar 005257

Data 22.10.2020 Scadent la 22.10.2020

- RON -

| Furnizor | | Client | | | | |
|---|----------------------------|--|-----------|-------------|---------|-----------|
| S.C.ADMINISTRARE ACTIVE SECTOR3 | | ALGORITHM RESIDENTIAL S3 SRL | | | | |
| CIF RO31012790 RC J40/14752/2012 Capital soc. 100 020 000 | | CIF RO37409960 RC J40/5481/2017 | | | | |
| BUCURESTI sect. 3 str. CALEA VITAN nr. 242 ap. 6 Banca GARANTIBANK INTL NV UNIRII IBAN RO35UGBI0000022022893RON | | MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5 PARCARE DECEBAL Banca GARANTI BANK | | | | |
| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
| 1 | C30/37 0/16 (II A-LL 42 5) | MC | 3 000 | 292 0000 | 876 00 | 166 44 |

Emis de
JUCHELEA
FLORENTINA
C.I.F 589837

Date privind expeditia
Numele delegatului: COVESAN MARIUS
C.I. seria nr. eliberat de:
Mijlocul de transport: B 61 JMS
Expedierea s-a efectuat la data: 22.10.2020 ora 8:09

876.00

166.44

Total

1 042.44

AVIZ DE INSOTIRE A MARFII

Serie BG Numar 005089

Data 20.10.2020 Scadent la 20.10.2020

- RON -

Furnizor

Client

S.C.ADMINISTRARE ACTIVE SECTOR3

ALGORITHM RESIDENTIAL S3 SRL

CIF RO31012790 RC J40/14752/2012 Capital soc 100 020 000
BUCURESTI sect 3 str CALEA VITAN nr 242 ap 6
Banca GARANTIBANK INTL NV UNIRII
IBAN RO35UGBI0000022022893RON

CIF RO37409960 RC J40/5481/2017
MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN, NR 242,
PARTER, CAMERELE C3, C4, C5
PARCARE DECEBAL
Banca GARANTI BANK

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|---------------------------|----|-----------|-------------|---------|-----------|
| 1 | CT-C20-F5 | MC | 2 000 | 255.0000 | 510.00 | 96.90 |

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Emis de
JUCHELEA
FLORENTINA
CI: IF 999837

Date privind expeditia
Numele delegatului: TOADER TUDOREL
C.i. seria nr. eliberat de:
Mijlocul de transport: B 59 YTE
Expedierea s-a efectuat la data: 20.10.2020 ora 8.43

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510.00

96.90

Total

606.90

AVIZ DE INSOTIRE A MARFII

Serie BG Numar 005044

Data 19.10.2020 Scadent la 19.10.2020

1

- RON -

Furnizor

Client

S.C.ADMINISTRARE ACTIVE SECTOR3

ALGORITHM RESIDENTIAL S3 SRL

CIF RO31012790 RC J40/14752/2012 Capital soc. 100 020 000
BUCURESTI sect. 3 str. CALEA VITAN nr. 242 ap. 6
Banca GARANTIBANK INTL NV UNIRII
IBAN RO35UGBI0000022022893RON

CIF RO37409960 RC J40/5481/2017
MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN, NR 242,
PARTER, CAMERELE C3, C4, C5
PARCARE DECEBAL
Banca GARANTI BANK

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|---------------------------|----|-----------|-------------|---------|-----------|
| 1 | CT-C20-F5 | MC | 1.000 | 255.0000 | 255.00 | 48.45 |

Emit de
JUCHELEA
FLORENTINA
CI: IF 589637

Date privind expeditia
Numele delegatului: TOADER TUDOREL
C.I. seria nr. eliberat de
Mijlocul de transport: B 59 YTE
Expedierea s-a efectuat la data: 19.10.2020 ora 8.24

255.00 48.45

Total 303.45

AVIZ DE INSOTIRE A MARFII

Serie BG Numar 005056

Data 19.10.2020 Scadent la 19.10.2020

- RON -

Furnizor

Client

S.C.ADMINISTRARE ACTIVE SECTOR3

ALGORITHM RESIDENTIAL S3 SRL

CIF RO31012790 RC J40/14752/2012 Capital soc: 100 020 000
BUCURESTI sect 3 str CALEA VITAN nr 242 ap 6
Banca GARANTIBANK INTL NV UNIRII
IBAN RO35UGBI0000022022893RON

CIF RO37409960 RC J40/5481/2017
MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN, NR 242,
PARTER, CAMERELE C3, C4, C5
PARCARE DECEBAL

Banca GARANTI BANK

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|----------------------------|----|-----------|-------------|---------|-----------|
| 1 | C20/25 0/16 (II A-LL 42 5) | MC | 2 500 | 257.0000 | 642.50 | 122.08 |

Administrare
Active
Sector 3
SRL

Emis de
JUCHELEA
FLORENTINA
CI: IF 589833

Date privind expeditia
Numele delegatului: EFTIMIE CONSTANTIN
C.I. seria nr eliberat de:
Mijlocul de transport: B 100 PHM
Expedierea s-a efectuat la data: 19.10.2020 ora 14:12

642.50 122.08

Total 764.58

