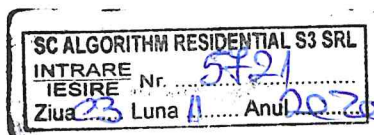


FACTURA

Serie ADM Numar 1538

Data 02.11.2020 Scadent la 15.11.2020



- RON -

Furnizor		Client				
S.C.ADMINISTRARE ACTIVE SECTOR 3		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	CHIRIE DECEMBRIE CF CTR 2/28.12.17 SI AA 2/08.10.18 CTR. 2/28.12.2017	LUNA	1.000	5 708.7800	5 708.78	1 084.67
Curs euro BNR 30.10.2020, 1EUR=4,8743						
Emis de NITU AURELIA CI: RX 538644		Date privind expeditia Numele delegatului: C.I. seria: nr: eliberat de: Mijlocul de transport:			5 708.78	1 084.67
Total					6 793.45	