

FACTURA

Serie BG Numar 0357

Data 30.10.2020 Scadent la 29.11.2020

- 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
HALA VISAGULUI

Banca GARANTI BANK

| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
|--|--|-----|-----------|-------------|-----------------|-----------------|
| 1 | BCR4.5 Aviz nr. BG005467/27.10.2020 | MC | 10.000 | 299.0000 | 2 990.00 | 568.10 |
| 2 | TRANSPORT CIFA | BUC | 1.000 | 200.0000 | 200.00 | 38.00 |
| CONFORM CENTRALIZATOR ATASAT | | | | | | |
| Emis de JUCHELEA FLORENTINA CI: IF 589837 | | | | | 3 190.00 | 606.10 |
| Total | | | | | | 3 796.10 |

5430/
03.11.2020

IG0357/30.10.2020

| DATA | NR AVIZ | NR ACTO | BENEFICIAR | DENUMIRE SANTIER | DENUMIRE MATERIAL | CANTITATE (m ³) | Pret negociat (lei/m3) | Valoare din vanzare beton (lei) |
|----------|----------|---------|------------------------------|------------------|-------------------|-----------------------------|------------------------|---------------------------------|
| 27/10/20 | BG005467 | B88AUF | ALGORITHM RESIDENTIAL S3 SRL | HALA VISAGULUI | BCR4.5 | 10 | 299 | 2990 |

ansport la cifa

| DATA | INMATRICUL | CLIENT | SANTIER | NR. KM. | TIMP STATIONARE (h) | ALOARE RULARE STATIORET | TRANSPOI | |
|----------|------------|------------------|----------------|---------|---------------------|-------------------------|----------|-----|
| 27/10/20 | B 88 AUF | GORITHM RESIDENT | HALA VISAGULUI | 12 | 0.7 | 180 | 20 | 200 |

Intocmit:

Jucheltea Florentina

AVIZ DE INSOTIRE A MARFII

Serie BG Numar 005467

Data 27.10.2020 Scadent la 27.10.2020

- 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 HALA VISAGULUI Banca GARANTI BANK | | | | |
| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (19%) |
| 1 | BCR4.5 | MC | 10.000 | 299.0000 | 2 990.00 | 568.10 |

Emis de
JUCHELEA
FLORENTINA
CI-IF 585837

Date privind expeditia
Numele delegatului: RADUCANU IONEL
C.I. seria: nr: eliberat de:
Mijlocul de transport: B 88 AUF
Expedierea s-a efectuat la data: 27.10.2020 ora 16:03

2 990.00 568.10

Total 3 558.10

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