

FACTURA

Serie BG Numar 0356

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
ANGHEL SALIGNY
Banca GARANTI BANK

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C25/30 0/16 (II A-LL 42.5) Aviz nr. BG005474/28.10.2020, BG005701/30.10.2020	MC	9.500	240.0000	2 280.00	433.20
2	TRANSPORT CIFA	BUC	1.000	665.0000	665.00	126.35
3	SERVICII DE POMPARE BETON	BUC	1.000	223.5000	223.50	42.47
CONFORM CENTRALIZATOR ATASAT						
Emis de JUCHELEA FLORENTINA CI: IF 589837					3 168.50	602.02
					Total	3 770.52

5731 /
03.11.2020

ADMINISTRARE ACTIVE SECTOR 3

BG0356/30.10.2020

DATA	NR AVIZ	NR AUTO	BENEFICIAR	DENUMIRE SANTIER	DENUMIRE MATERIAL	CANTITATE (m ³)	Pret negociat (lei/m3)	Valoare din vanzare beton (lei)
28/10/20	BG005474	B100PHI	ALGORITHM RESIDENTIAL S3 SRL	CAMIN C5-ANGHEL SALIGNI	C25/30 0/16 (II A-LL 42.5)	6.5	240	1560
30/10/20	BG005701	B100PHI	ALGORITHM RESIDENTIAL S3 SRL	CAMIN C5-ANGHEL SALIGNI	C25/30 0/16 (II A-LL 42.5)	3	240	720
							9.5	2280

transport la cifa

DATA	INMATRICUL	CLIENT	SANTIER	NR. KM.	TIMP STATIONARE (h)	ALOARE RULARE STATIOMETR	TRANSP
28/10/20	B 100 PHI	GORTHM RESIDENT	ANGHEL SALIGNI	20	1.45	300	95
30/10/20	B 100 PHI	GORTHM RESIDENT	ANGHEL SALIGNI	18	0.5	270	0
							660

TOTAL PRET POMPAR

DATA	CLIENT	SANTIER	FARA TVA
28/10/2020	RITHM RESIDE	ANGHEL SALIGNI	223.5

Dislocare: 100 lei

Pompare: 6.5 mc * 19lei/mc = 123.5 lei

Intocmit:

Juchelba Florentina



AVIZ DE INSOTIRE A MARFII

Serie BG Numar 005701

Data 30.10.2020 Scadent la 30.10.2020

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
ANGHEL SALIGNY
Banca GARANTI BANK

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C25/30 0/16 (II A-LL 42 5)	MC	3.000	240.0000	720.00	136.80

CI 02 D16 S4 XC2XA1 400kg CEM II A-LL 42 5R P8/10

Emis de
JUCHELEA
FLORENTINA
CIF 569837

Date privind expeditia
Numele delegatului: TATARU ANTON
C.I. seria: nr. eliberat de:
Mijlocul de transport: B 100 PHI
Expedierea s-a efectuat la data: 30.10.2020 ora 14:10

720.00 136.80

Total 856.80

AVIZ DE INSOTIRE A MARFII

Serie BG Numar 005474

Data 28.10.2020 Scadent la 28.10.2020

- 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

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN, NR.242,

Banca GARANTIBANK INTL NV UNIRII

PARTER, CAMERELE C3, C4, C5

IBAN RO35UGBI0000022022893RON

CAMIN C5- ANGHEL SALIGNY

Banca GARANTI BANK

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C25/30 0/16 (II A-LL 42.5)	MC	6.500	240.0000	1 560.00	296.40

Emis de
JUCHELEA
FLORENTINA
CI-IF 509837

Date privind expeditia
Numele delegatului: TATARU ANTON
C.I. seria: nr: eliberat de:
Mijlocul de transport: B 100 PHI
Expedierea s-a efectuat la data: 28.10.2020 ora 9.33

1 560.00

296.40

Total

1 856.40