

**FACTURA**

Serie BG Numar 0358

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  
HALE SDZ

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) Aviz nr. BG005676/30.10.2020	MC	7.000	227.0000	1 589.00	301.91
2	TRANSPORT CIFA	BUC	1.000	287.0000	287.00	54.53
CONFORM CENTRALIZATOR ATASAT						
Emis de JUCHELEA FLORENTINA CI: IF 589837					<b>1 876.00</b>	<b>356.44</b>
<b>Total</b>						<b>2 232.44</b>

5433/  
03.11.2020

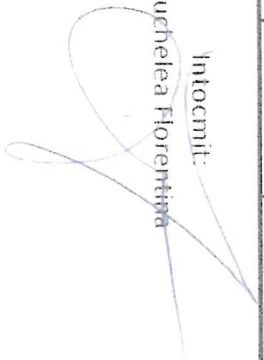
DATA	NR AVIZ	NR AUTO	BENEFICIAR	DENUMIRE SANTIER	DENUMIRE MATERIAL	CANTITATE (m <sup>3</sup> )	Pret negociat (lei/m3)	Valoare din vanzare beton (lei)
30/10/20	BG005676	B68MJZ	ALGORITHM RESIDENTIAL S3 SRL	HALE SDZ	C20/25 0/16 (II ALL 42.5)	7	227	1589

Transport la cifa

DATA	INMATICUL	CLIENT	SANTIER	NR. KM.	TIMP STATIONARE (h)	ALOCARE ROLARE STATIONARE	PRET TRANSPORT
30/10/20	B 68 NJX	GORITHM RESIDENT	SDZ	17	0.82	255	32
							287

Intocmit:

Juchelea Florentina



# AVIZ DE INSOTIRE A MARFII

1

Serie BG Numar 005676

Data 30.10.2020 Scadent la 30.10.2020

- 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  
HALE SDZ

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	7.000	227.0000	1 589.00	301.91



Emit de  
FLORENTINA  
SOCIETATE  
GLINA

Date privind expeditia  
Numele delegatului: ENACHE SORIN  
C.I. seria: nr. eliberat de:  
Mijlocul de transport: B-100 PHV BE8N7Z  
Expedierea s-a efectuat la data: 30.10.2020 ora 11:10

1 589.00

301.91

**Total**

**1 890.91**