

FACTURA

Serie BG Numar 0411

Data 20.11.2020 Scadent la 20.12.2020

- 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



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C20/25 0/16 (II A-LL 42.5) Aviz nr. BG006234/16.11.2020, BG006235/16.11.2020	MC	20.000	227.0000	4 540.00	862.60
2	BCR4.5 Aviz nr. BG006468/19.11.2020, BG006469/19.11.2020, BG006470/19.11.2020, BG006471/19.11.2020, BG006478/19.11.2020, BG006480/19.11.2020, BG006486/19.11.2020	MC	70.000	299.0000	20 930.00	3 976.70
3	TRANSPORT CIFA	BUC	1.000	1 679.0000	1 679.00	319.01
4	SERVICII DE POMPARE BETON	BUC	1.000	480.0000	480.00	91.20

Conform centralizator atasat



27 629.00

5 249.51

Total

32 878.51

6224/
27.11.2020