




# FACTURA

Serie BG Numar 0525

Data 20.02.2021 Scadent la 22.03.2021

- RON -

Furnizor	Client
<b>SC ADMINISTRARE ACTIVE SECTOR 3 SRL</b>	<b>ALGORITHM RESIDENTIAL S3 SRL</b>
<b>CIF RO31012790</b> RC J40/14752/2012	CIF RO37409960 RC J40/5481/2017
	MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN, NR.242, PARTER, CAMERELE C3, C4, C5 SPLAIUL UNIRII-SDZ HALE 

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C20/25 0/16 (II A-LL 42.5) Aviz nr. BG007937/15.02.2021, BG007938/15.02.2021, BG007998/19.02.2021, BG007999/19.02.2021, BG008004/19.02.2021	MC	41.000	227.0000	9 307.00	1 768.33
2	TRANSPORT CIFA	BUC	1.000	1 573.0000	1 573.00	298.87
3	SERVICII DE POMPARE BETON	BUC	1.000	404.0000	404.00	76.76
CONFORM CENTRALIZATOR ATASAT						
					<b>11 284.00</b>	<b>2 143.96</b>
					<b>Total</b>	<b>13 427.96</b>

1102/  
23.02.2021