

FACTURA

Serie BG Numar 1389

Data 15.11.2021 Scadent la 15.11.2021

- 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

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,
NR.242, PARTER, CAMERELE C3, C4, C5
LICEUL NENITESCU

Banca GARANTI BANK

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C16/20 0/16 (II A-LL 42.5) Aviz nr. BG012899/09.11.2021	MC	4.000	233.0000	932.00	177.08
2	TRANSPORT CIFA	BUC	1.000	144.0000	144.00	27.36
3	TAXA INCARCARE SUB CAPACITATE	BUC	1.000	40.0000	40.00	7.60
4	STORNO AVANS F BG1369/09.11.2021	BUC	-1.000	1 088.0000	-1 088.00	-206.72

CONFORM CENTRALIZATOR ATASAT

Emis de

28.00

5.32

Total

33.32

5474/
18.11.2021

FACTURA

Serie BG Numar 1369

Data 09.11.2021 Scadent la 09.11.2021

- 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

MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,
NR.242, PARTER, CAMERELE C3, C4, C5
LICEUL NENITESCU

Banca GARANTI BANK

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	AVANS BETON	BUC	1.000	1 088.0000	1 088.00	206.72
CONFORM CENTRALIZATOR ATASAT						
Emis de					1 088.00	206.72
					Total	1 294.72

4094 / 09.11.2021

~~SUM DE PLATA~~