

# FACTURA

Serie BG Numar 1694

Data 28.02.2022 Scadent la 28.02.2022



- RON -

Furnizor

Client

**S.C ADMINISTRARE ACTIVE SECTOR3 S.R.L**

**ALGORITHM RESIDENTIAL S3 SRL**

**CIF RO31012790** RC J40/14752/2012

Capital soc. 100 020 000 RON

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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. BG015330/17.02.2022, BG015528/23.02.2022	MC	14.000	295.0000	4 130.00	784.70
2	TRANSPORT CIFA	BUC	1.000	446.4000	446.40	84.82
CONFORM CENTRALIZATOR ATASAT						
Emis de JUCHELEA FLORENTINA CI: IF 589837					<b>4 576.40</b>	<b>869.52</b>
<b>Total</b>						<b>5 445.92</b>









**FACTURA**

Serie BG Numer 1694

Data 28.02.2022 Scadent la 28.02.2022

270  
01 03 2022

- RON -

Furnizor

Client

**S.C ADMINISTRARE ACTIVE SECTOR3 S.R.L****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  
Banca GARANTI BANK  
IBAN: RO35 UGBI 0000 0220 2289 3RON  
Banca TREZORERIA SECTOR 3  
IBAN: RO93 TREZ 7035 069X XX01 9160MUNICIPIUL BUCURESTI, SECTOR 3, CALEA VITAN,  
NR.242, PARTER, CAMERELE C3, C4, C5  
HALA SDZ

Banca GARANTI BANK

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