

FACTURA

Serie ADM Numar 1885

Data 08.03.2022 Scadent la 15.03.2022



Furnizor

Client

S.C ADMINISTRARE ACTIVE SECTOR 3 S.R.L

ALGORITHM RESIDENTIAL S3 SRL

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	REF. CONSUM ELECTRICITATE IAN.2022 CF ANEXA NR.1 CTR. 2/28.12.2017	BUC	1.000	368.5100	368.51 19%	70.02
2	REF. CONSUM GAZE IAN.2022 CF ANEXA NR.1 CTR. 2/28.12.2017	BUC	1.000	2 056.8000	2 056.80 19%	390.79
3	REF. CONSUM APA IAN.2022 CF ANEXA NR.1 CTR. 2/28.12.2017	BUC	1.000	76.0800	76.08 9%	6.85
				9%	76.08	6.85
				19%	2 425.31	460.81
				Total	2 501.39	467.66
				Total	2 969.05	

Date privind expeditia
Numele delegatului:
C.I. seria: nr: eliberat de:
Mijlocul de transport:



