

# FACTURA

Serie BG Numar 1913

Data 11.06.2022 Scadent la 11.07.2022

- RON -

Furnizor

Client

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

**ALGORITHM RESIDENTIAL S3 SRL**

TAN,

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C25/30 0/16 (II A-LL 42.5) Aviz nr. BG017349/02.06.2022, BG017351/02.06.2022, BG017352/02.06.2022, BG017354/02.06.2022, BG017359/02.06.2022, BG017360/02.06.2022, BG017361/02.06.2022, BG017371/03.06.2022, BG017372/03.06.2022, BG017373/03.06.2022, BG017404/03.06.2022,,	MC	400.000	385.5750	154 230.00	29 303.70
2	C8/10 0/16 (II A-LL 42.5) Aviz nr. BG017512/09.06.2022, BG017516/09.06.2022	MC	8.500	284.0000	2 414.00	458.66
					<b>156 644.00</b>	<b>29 762.36</b>
<b>Total</b>					<b>186 406.36</b>	







































































































































































