

**FACTURA**Numar: **BG2312**  
Data: **13.03.2023**  
Data scadenta: **12.04.2023**

NR INREG:

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

CLIENT

ALGORITHM RESIDENTIAL S3 SRL

Nr. crt.	Denumirea produselor si serviciilor	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C 16/20 XC1 S3 Dmax 16	MC	87,50	354,00	30.975,00	5.885,25
2	C 30/37 XC4 XD1 XA1 XF3 S3 Dmax16	MC	291,00	445,00	129.495,00	24.604,05
3	C 35/45 XC4 XD3 XA1 XF4 S3 Dmax16	MC	380,50	524,70	199.648,35	37.933,14
4	C 35/45 XC4 XD3 XA1 XF4 S3 Dmax16	MC	265,50	477,00	126.643,50	24.062,27
5	C 30/37 XC4 XD1 XA1 XF3 S3 Dmax16	MC	145,50	489,50	71.222,25	13.532,32
6	C 16/20 XC1 S3 Dmax 16	MC	28,00	389,40	10.903,20	2.071,60
7	C 8/10 X0 S3 Dmax 16	MC	16,00	316,00	5.056,00	960,64
8	STATIONARE CIFA	BUC	1,00	819,00	819,00	155,61
9	SERVICII POMPARE BETON	BUC	1,00	2.868,00	2.868,00	544,92
10	SERVICII POMPARE BETON	MC	894,00	22,00	19.668,00	3.736,92

Factura circula fara semnatura si stampila conform art. 319 alin. 29 prin Legea 227/2015 privind Codul Fiscal

597.298,30 113.486,72

**TOTAL DE PLATA**  
**710.785,02**