

FACTURA

NR INREG:

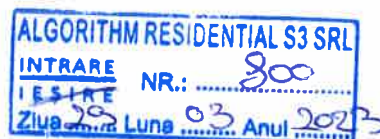
Numar: **BG2356**
 Data: **29.03.2023**
 Data scadenta: **28.04.2023**

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 35/45 XC4 XD3 XA1 XF4 S3 Dmax16	MC	58,00	477,00	27.666,00	5.256,54
2	C 35/45 XC4 XD3 XA1 XF4 S3 Dmax16	MC	42,00	524,70	22.037,40	4.187,10
3	C 16/20 XC1 S3 Dmax 16	MC	14,00	354,00	4.956,00	941,64
4	STATIONARE CIFA	BUC	1,00	148,00	148,00	28,12
5	SERVICII POMPARE BETON	BUC	1,00	4.658,00	4.658,00	885,02



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



59.465,40 11.298,42

TOTAL DE PLATA
70.763,82