

FACTURA

NR INREG:

Numar: **BG2334**
 Data: **27.03.2023**
 Data scadenta: **26.04.2023**

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 30/37 XC4 XD1 XA1 XF3 S3 Dmax16	MC	33,00	486,20	16.044,60	3.048,49
2	C 35/45 XC4 XD3 XA1 XF4 S3 Dmax16	MC	84,00	474,00	39.816,00	7.565,04
3	C 8/10 X0 S3 Dmax 16	MC	1,00	313,00	313,00	59,47
4	SERVICII POMPARE BETON	BUC	1,00	1.600,00	1.600,00	304,00



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



57.773,60 10.977,00

TOTAL DE PLATA

68.750,60