

## FACTURA

NR INREG:

Numar: **BG2335**  
 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 35/45 XC4 XD3 XA1 XF4 S3 Dmax16	MC	567,00	477,00	270.459,00	51.387,21
2	C 35/45 XC4 XD3 XA1 XF4 S3 Dmax16	MC	437,00	524,70	229.293,90	43.565,80
3	C 16/20 XC1 S3 Dmax 16	MC	19,50	354,00	6.903,00	1.311,57
4	C 16/20 XC1 S3 Dmax 16	MC	7,00	389,40	2.725,80	517,90
5	STATIONARE CIFA	BUC	1,00	491,00	491,00	93,29
6	SERVICII POMPARE BETON	BUC	1,00	20.217,00	20.217,00	3.841,23



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

530.089,70 100.717,00

**TOTAL DE PLATA**  
**630.806,70**