

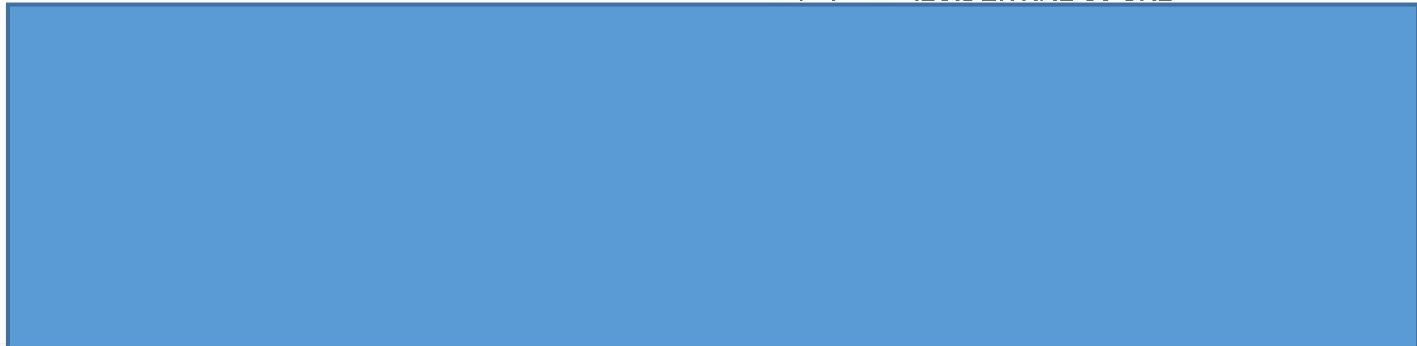
FACTURA

NR INREG:

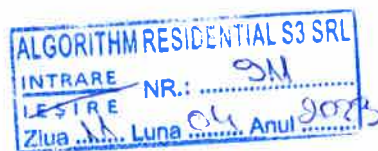
Numar: **BG2374**
 Data: **31.03.2023**
 Data scadenta: **30.04.2023**

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	77,00	477,00	36.729,00	6.978,51
2	C 16/20 XC1 S3 Dmax 16	MC	28,00	354,00	9.912,00	1.883,28
3	C 16/20 XC1 S3 Dmax 16	MC	7,00	389,40	2.725,80	517,90
4	C 35/45 XC4 XD3 XA1 XF4 S3 Dmax16	MC	28,00	524,70	14.691,60	2.791,40
5	C 25/30 XC4 XF1 XA1 S3 Dmax16	MC	9,50	392,00	3.724,00	707,56
6	C 25/30 XC4 XF1 XA1 S3 Dmax16	MC	4,00	431,20	1.724,80	327,71
7	SERVICII POMPARE BETON	BUC	1,00	3.636,00	3.636,00	690,84
8	STATIONARE CIFA	BUC	1,00	75,00	75,00	14,25



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



73.218,20 13.911,45

TOTAL DE PLATA
87.129,65