

## FACTURA

NR INREG:

Numar: **BG2407**  
 Data: **24.04.2023**  
 Data scadenta: **24.05.2023**

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	64,00	477,00	30.528,00	5.800,32
2	C 25/30 XC4 XF1 XA1 S3 Dmax16	MC	12,00	392,00	4.704,00	893,76
3	C 30/37 XC4 XD1 XA1 XF3 S3 Dmax16	MC	32,00	445,00	14.240,00	2.705,60
4	C 35/45 XC4 XD3 XA1 XF4 S3 Dmax16	MC	11,50	524,70	6.034,05	1.146,47
5	STATIONARE CIFA	BUC	1,00	445,00	445,00	84,55
6	SERVICII POMPARE BETON	BUC	1,00	4.468,00	4.468,00	848,92



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

CTR. 21274/11.10.2022

60.419,05 11.479,62

**TOTAL DE PLATA**

**71.898,67**