



NR INREG:

## FACTURA

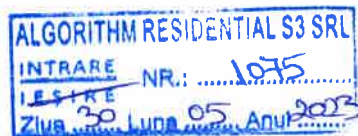
Numar: **BG2477**  
 Data: **29.05.2023**  
 Data scadenta: **28.06.2023**

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

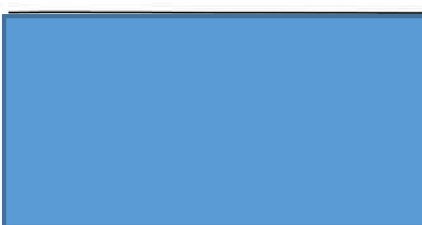
CLIENT  
 ALGORITHM RESIDENTIAL S3 SRL



Nr. crt.	Denumirea produselor si serviciilor	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C 16/20 XC1 S3 Dmax 16	MC	168,50	352,00	59.312,00	11.269,28
2	C 8/10 X0 S3 Dmax 16	MC	3,50	314,00	1.099,00	208,81
3	C 16/20 XC1 S3 Dmax 16	MC	38,50	387,20	14.907,20	2.832,38
4	STATIONARE CIFA	BUC	1,00	67,00	67,00	12,73
5	SERVICII POMPARE BETON	BUC	1,00	4.520,00	4.520,00	858,80



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



79.905,20 15.182,00

**TOTAL DE PLATA**

**95.087,20**