

**FACTURA**

NR INREG:

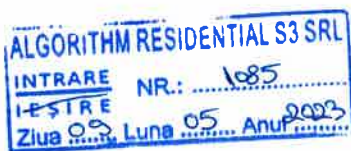
Numar: **BG2205**  
 Data: **27.01.2023**  
 Data scadenta: **26.02.2023**

**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	37,50	314,00	11.775,00	2.237,25
2	C 35/45 XC4 XD3 XA1 XF4 S3 Dmax16	MC	165,50	411,00	68.020,50	12.923,90
3	C 30/37 XC4 XD1 XA1 XF3 S3 Dmax16	MC	133,00	391,00	52.003,00	9.880,57
4	C 35/45 XC4 XD3 XA1 XF4 S3 Dmax16	MC	34,00	452,10	15.371,40	2.920,56
5	C 30/37 XC4 XD1 XA1 XF3 S3 Dmax16	MC	33,00	430,10	14.193,30	2.696,72
6	STATIONARE CIFA	BUC	1,00	52,80	52,80	10,03
7	SERVICII POMPARE BETON	BUC	1,00	5.726,00	5.726,00	1.087,94



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



**167.142,00      31.756,97**

**TOTAL DE PLATA**  
**198.898,97**