

FACTURA

Numar: BG2689
 Data: 31.08.2023
 Data scadenta: 07.09.2023

ADMINISTRARE ACTIVE SECTOR 3 S.R.L.

CLIENT
 ALGORITHM CONSTRUCTII S3 SRL

Nr. crt.	Denumirea produselor si serviciilor	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	C 30/37 XC4 XD1 XA1 XF3 S4 Dmax16	MC	31,500	426,00	13.419,00	2.549,61
2	C 20/25 XC1 S3 Dmax 16	MC	45,000	345,00	15.525,00	2.949,75
3	Transport	BUC	1,000	2.425,00	2.425,00	460,75
4	SERVICII POMPARE BETON	BUC	1,000	8.075,00	8.075,00	1.534,25



d Codul Fiscal

39.444,00 7.494,36

TOTAL DE PLATA
46.938,36