

FACTURA

Serie ALGC Numar 031

Data 15.01.2019 Scadent la 15.01.2019

- RON -

Furnizor

S.C. ALGORITHM CONSTRUCTII S3 S.R.L.

CIF

RC

Capital soc.:

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF

RC

Nr crt	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	AVANS OTEL BETON B500S D8 COLAC ✓	KG				
2	AVANS OTEL BETON B500S D10 COLAC ✓	KG				
3	AVANS OTEL BETON B500S D12 COLAC ✓	KG				
4	AVANS OTEL BETON B500S D14 BARA 12M ✓	KG				
5	AVANS OTEL BETON B500S D16 BARA 12M ✓	KG				
6	AVANS OTEL BETON B500S D18 BARA 12M ✓	KG				
7	AVANS OTEL BETON B500S D20 BARA 12M ✓	KG				
8	AVANS OTEL BETON B500S D22 BARA 12M ✓	KG				
9	AVANS OTEL BETON B500S D25 BARA 12M ✓	KG				
10	AVANS OTEL BETON B500S D32 BARA 12M ✓	KG				

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

1 227 600.00

233 244.00

Total

1 460 844.00