

FACTURA

Serie ALG Numar 00172

Data 09.06.2020 Scadent la 09.06.2020

- RON -

Furnizor

Client

ALGORITHM RESIDENTIAL S3 SRL**SECTORUL 3 AL MUNICIPIULUI BUCURESTI**

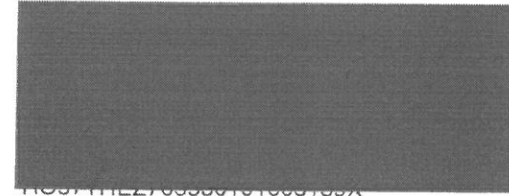
CIF RO37409960 RC J40/5481/2017

CIF RO4420465

Capital soc. 62 000 000 RON

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,
NR.191

BUCURESTI sect. 3 str. CALEA VITAN nr. 242

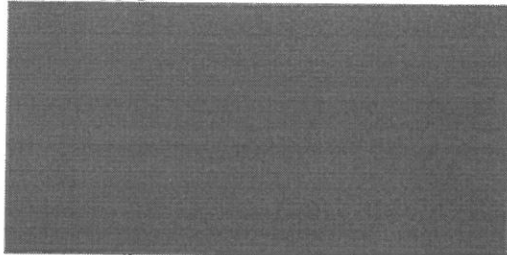
Banca BCR - BANCA COMERCIALA ROMANA
IBAN RO97RNCB0087157546060001

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	CILINDRU VIBROCOMPACTOR TANDEM B2138 AD-5-101650301110	buc	1.000	135 239.0000	135 239.00	19% 25 695.41
2	FINISOR ASFALT BF300 C-2 S340-2-821891171002	buc	1.000	651 349.0000	651 349.00	19% 123 756.31
3	storno garantie 4.5% cf ctr 369574	BUC	-1.000	35 396.4600	-35 396.46	

FACTURA CIRCULA FARA STAMPILA SI SEMNATURA CONFORM CODULUI FISCAL, ART319, AL.29

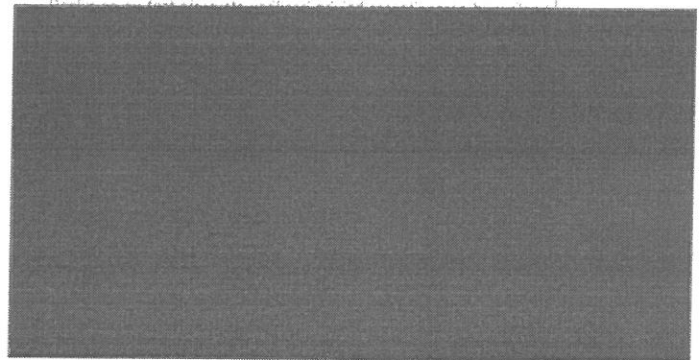
PLATA CU OP

0%	-35 396.46	0.00
19%	786 588.00	149 451.72
Total	751 191.54	149 451.72
Total	900 643.26	



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SUN DE PLATA:
DIRECTIA / SERVICIUL DADP SECTOR 3
Confirm legalitatea, regularitatea si oportunitatea efectuării plății



FACTURA

Nr 4142/11.06.2020

Serie ALG Numar 00173

Data 09.06.2020 Scadent la 09.06.2020

- RON -

Furnizor

Client

ALGORITHM RESIDENTIAL S3 SRL

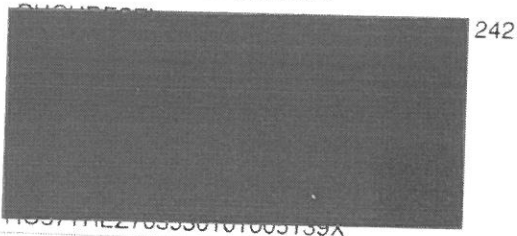
SECTORUL 3 AL MUNICIPIULUI BUCURESTI

CIF RO37409960 RC J40/5481/2017

CIF RO4420465

Capital soc. 62 000 000 RON

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI, NR.191

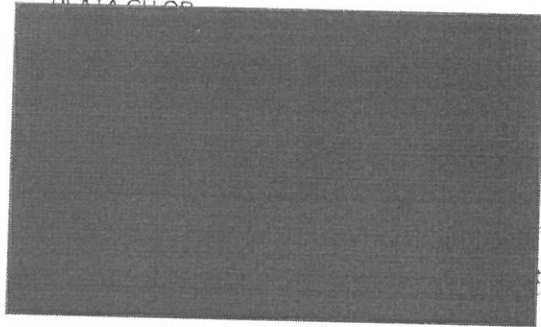


Banca BCR - BANCA COMERCIALA ROMANA
IBAN RO97RNCB0087157546060001

RO374099601005139X

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (0%)
1	GARANTIE 4.5% CF CTR 369574	BUC	1.000	35 206.1600	35 206.16	
					35 396.46	0.00
Total					35 396.46	

FACTURA CIRCULA FARA STAMPILA SI SEMNATURA CONFORM CODULUI FISCAL, ART319, AL.29



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BUN DE PLATA:
 DIRECTIA / SERVICIUL **DAPP SECTOR 3**
 Conform legalitatea, regularitatea si oportunitatea efectuarii platilor
 Declar ca au fost efectuate verificarile privind receptionarea bunurilor /
 Executia lucrarilor / prestarea serviciilor conform contractelor incheiate

