

FURNIZOR : LOLYPOP SERV SRL

CUMPARATOR : ALGORITHM CONSTRUCTII
J40/8651/2017

C.I.F. : 37714360

SEDIUL : LAMINORULUI

Sector 3, Bucuresti

IBAN RO32BTRLONCRT0414912701

BANCA TRANSILVANIA

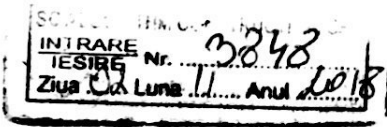
FACTURA

seria LS 2017

Nr.: 201

Data: 02.11.2018

Cota T.V.A. : 5%



nr.	SPECIFICATIE (produse ambalaje)	U.M.	Cantitatea livrata	Pretul unitar (fara T.V.A.)-lei-	Valoare (fara T.V.A.)-lei-	TVA
0	1	2	3	4	5	577.24
1	CATERING PERIOADA 29.10-02.11.2018 CONTRACT NR.136					

Total de plata

12122.00