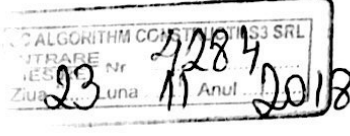


FURNIZOR :LOLYPOP SERV SRL

CUMPARATOR :ALGORITHM CONSTRUCTII  
J40/8651/2017  
C.I.F. : 37714360  
SEDIUL : LAMINORULUI .  
Sector 3, Bucuresti  
IBAN RO32BTRLONCRT0414912701  
BANCA TRANSILVANIA

**FACTURA**

seria LS 2017  
Nr.: 218  
Data:23.11.2018  
Cota T.V.A. : 5%

SPECIFICATIE (produse ambalaje)	Cantitatea	Pretul unitar	Valoare (fara T.V.A.)-lei-	TVA
1 CATERING PERIOADA 19-23.11.2018 CONTRACT NR.136  				

Total de plata	12756.15
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