

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.: 214

Data:16.11.2018

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 | | | 5 | |
| 1. | CATERINC PERIOADA 12.11-16.11.2018 CONTRACT NR.136 | | | | | |
| <div data-bbox="143 985 558 1120" style="border: 1px solid black; padding: 5px; display: inline-block;">SC ALGORITHM CONSTRUCTII SRL INTRARE Nr. 4705 Ziua 20 Luna 11 Anul 2018</div> | | | | | | |

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| Total de plata | 12573.13 |
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