

FACTURA

Furnizor:	SODEXO PASS ROMANIA S.R.L.	Cumparator :	ALGORITHM CONSTRUCTII S3 SRL
Nr.Reg.Com:	J/40/9678/1998	Nr.Reg.Com:	J40/8651/2017
C.U.I. :	RO 11071295	C.U.I :	37714360
Capital social :	22.070.000 LEI	C.I.TVA :	RO 37714360
Adresa:	B-dul Dimitrie Pompei,nr.9-9A CL.19,Et.3,Sect.2 Bucuresti	Adresa :	B-DUL. BASARABIA, Nr. 256 Bl. Cladirea C1, Sect.3
Telefon:	021.204.46.46	Judetul :	BUCURESTI
Fax:	021.208.91.00	IBAN:	RO32BTRLRONCRT0414912701
Banca:	RO45CITI0000000724849245 CITIBANK EUROPE PLC DUBLIN - SUC. RO	Banca :	BTRA - BANCA TRANSILVANIA

Contract :	100017314 / 08-11-2019	SERIA:	SPRC NR.: 441445155	GP
Cod Client:	1097305156	Data:	28/02/2022	
Prestare servicii:	FEB-2022	Cota T.V.A.:	19%	

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret Unitar (fara T.V.A.) - lei -	Valoarea - lei -	Valoarea T.V.A. - lei -
0	1	2	3	4	5(3*4)	6
1	Administrare cont companie client			20,00	20,00	3,80
2	Discount administrare cont companie client				-20,00	-3,80
3	Administrare cont utilizator	buc	381	5,00	1.905,00	361,95
4	Discount Administrare cont utilizator				-1.905,00	-361,95
5	Optim (card standard): suportul de plastic si personalizareaacestui cu nume, prenume, CNP; welcome kit, plicul PIN	buc	2	15,00	30,00	5,70
6	Discount Optim (card standard)				-30,00	-5,70
7	Servicii de livrare				20,00	3,80
8	Setup card GP	buc	2	5,00	10,00	1,90
9	Discount setup card GP				-10,00	-1,90

TOTAL SERVICII (pct.1+...+ pct.9)**20,00****3,80****TOTAL DE PLATA :****23,80****Data scadenta: 07/03/2022**