

**FACTURA**

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

<b>Contract :</b>	<b>100017314 / 08-11-2019</b>	<b>SERIA:</b>	<b>SPRC NR.: 441481580</b>	<b>GP</b>
<b>Cod Client:</b>	<b>1097305156</b>	<b>Data:</b>	<b>31/03/2022</b>	
<b>Prestare servicii:</b>	<b>MAR-2022</b>	<b>Cota T.V.A.:</b>	<b>19%</b>	

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	388	5,00	1.940,00	368,60
4	Discount Administrare cont utilizator				-1.940,00	-368,60
5	Optim (card standard): suportul de plastic si personalizarea acestuia cu nume, prenume, CNP; welcome kit, plicul PIN	buc	5	15,00	75,00	14,25
6	Discount Optim (card standard)				-75,00	-14,25
7	Inlocuire / innoire card GP - Optim	buc	1	1,00	1,00	0,19
8	Servicii de livrare				40,00	7,60
9	Setup card GP	buc	5	5,00	25,00	4,75
10	Discount setup card GP				-25,00	-4,75

0609.2022.

**TOTAL SERVICII (pct.1+...+ pct.10)**

**41,00**

**7,79**

**TOTAL DE PLATA :**

**48,79**

Data scadenta: 07/04/2022