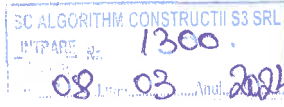


# FACTURA

Serie CAF Numar 2991

Data 31.01.2024 Scadent la 31.01.2024



- RON -

Furnizor

Client

**LOLYPOP SERV SRL**

**ALGORITHM CONSTRUCTII S3 SRL**

**CIF RO10220992** RC J40/1787/2017

CIF RO37714360 RC J40/8651/2017

Capital soc. 20 500 RON  
BUCURESTI sect. 3 str. CALEA CALARASILOR nr. 153  
BANCA COMERCIALA ROMANA  
RO60RNCB0087167266200001

BUCURESTI SECTOR-3, MUNICIPIUL BUCURESTI,  
SECTOR 3, B-DUL BASARABIA, NR.256, CLADIRE C1

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (9%)
1	MENIURI IANUARIE 29 BUC	buc	1.00	798.1700	798.17	71.83
					<b>798.17</b>	<b>71.83</b>

**Total**

**870.00**

FACTURA CIRCULA FARA SEMNATURA SI STAMPILA FURNIZOR CF ART 319 ALIN 29 DIN LEGEA 227/2015 si art V, alin 2 din Ordonanta nr17/ 2015 PRIVIND CODUL FISCAL