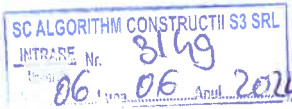


FACTURA

Serie CAF Numar 4333

Data 31.05.2024 Scadent la 31.05.2024



- RON -

Furnizor

Client

LOLYPOP SERV SRL

ALGORITHM CONSTRUCTII S3 SRL

CIF RO10220992 RC J40/1787/2017

CIF RO37714360 RC J40/8651/2017

Capital soc. 11 400 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 MAI		1.00	1 651.3800	1 651.38	148.62
					1 651.38	148.62

Total

1 800.00

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