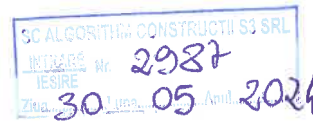


FACTURA

Serie CAF Numar 4080

Data 14.05.2024 Scadent la 14.05.2024

- 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 APRILIE		1.00	1 155.9600	1 155.96	104.04
Total					1 155.96	104.04
					Total	1 260.00

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