

FACTURA

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|------------------|--------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------|
| Furnizor: | SODEXO PASS ROMANIA S.R.L. | Cumparator : | INTERNET SI TEHNOLOGIE S3 SRL |
| Nr.Reg.Com: | J/40/9678/1998 | Nr.Reg.Com: | J40/1552/2017 |
| C.U.I. : | RO 11071295 | C.U.I. : | 38189005 |
| Capital social : | 22.070.000 LEI | C.I.TVA : | RO 38189005 |
| Adresa: | B-dul Dimitrie Pompei,nr.9-9A CL.19,Et.3,Sect.2 Bucuresti | Adresa : | CAL. VITAN, Nr. 242, Et. P Ap. Camerele 1, 2, 3, 4, 5, 6, Sect.3 |
| Telefon: | 021.204.46.46 | Judetul : | BUCURESTI |
| Fax: | 021.208.91.00 | IBAN: | RO54UGBI0000022032645RON |
| IBAN: | RO45CITI0000000724849245 | Banca : | GEGA - GE GARANTI BANK SA |
| Banca: | CITIBANK EUROPE PLC DUBLIN - SUC. RO | | |

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|--------------------|-------------------------------|---------------------|-------------------|-------------|------------------|-----------|
| Contract : | 100498076 / 26-05-2020 | SERIA: | SPRC | NR.: | 541473239 | GP |
| Cod Client: | 1099515190 | Data: | 06/03/2023 | | | |
| Proforma : | 4967076 | 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 | Tichete de masa Gusto Pass Card | buc | 851 | 30,00 | 25.530,00 | NEIMPOZABIL |
| 2 | Valoarea prestarii serviciilor | | | | 1,00 | 0,19 |
| 3 | Discount Valoarea prestarii serviciilor | | | | -1,00 | -0,19 |

TOTAL SERVICII (pct.2 + pct.3)

0,00

0,00

TOTAL DE PLATA :
25.530,00