

**FACTURA**

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

<b>Contract :</b>	<b>100498076 / 26-05-2020</b>	<b>SERIA:</b>	<b>SPRC NR.: 541545417 GP</b>
<b>Cod Client:</b>	<b>1099515190</b>	<b>Data:</b>	<b>05/05/2023</b>
<b>Proforma :</b>	<b>5034464</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	Tichete de masa Gusto Pass Card	buc	690	30,00	20.700,00	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 :****20.700,00**