

# FACTURA

Furnizor:	<b>SODEXO PASS ROMANIA S.R.L.</b>	Cumparator :	<b>INTERNET SI TEHNOLOGIE S3 SRL</b>
Nr.Reg.Com:	<b>J/40/9678/1998</b>	Nr.Reg.Com:	<b>J40/1552/2017</b>
C.U.I. :	<b>RO 11071295</b>	C.U.I. :	<b>38189005</b>
Capital social :	<b>22.070.000 LEI</b>	C.I.TVA :	<b>RO 38189005</b>
Adresa:	<b>B-dul Dimitrie Pompei,nr.9-9A CL.19,Et.3,Sect.2 Bucuresti</b>	Adresa :	<b>CAL. VITAN, Nr. 242, Et. P Ap. Camerele 1, 2, 3, 4, 5, 6, Sect.3</b>
Telefon:	<b>021.204.46.46</b>		<b>BUCURESTI</b>
Fax:	<b>021.208.91.00</b>	Judetul :	<b>BUCURESTI</b>
IBAN:	<b>RO98CIT10000000724849164</b>	IBAN:	<b>RO54UGBI0000022032645RON</b>
Banca:	<b>CITIBANK EUROPE PLC DUBLIN - SUC. RO</b>	Banca :	<b>GEGA - GE GARANTI BANK SA</b>

Contract :	<b>100498076 / 26-05-2020</b>	SERIA:	<b>SPRC</b>	NR.:	<b>545403145</b>	TP
Cod Client:	<b>1099515190</b>	Data:	<b>24/04/2023</b>			
Proforma :	<b>5019367</b>	Cota T.V.A.:	<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	Vouchere de vacanta Turist PASS Card	buc	5843	10,00	58.430,00	NEIMPOZABIL
2	Valoarea prestarii serviciilor				0,01	0,00
3	Discount Valoarea prestarii serviciilor				-0,01	0,00

**TOTAL SERVICII (pct.2 + pct.3)**
**0,00**
**0,00**
**TOTAL DE PLATA :**
**58.430,00**