

FACTURAFurnizor: **SODEXO PASS ROMANIA S.R.L.**Cumparator : **SCOALA GIMNAZIALA NR.149**Nr.Reg.Com: **J/40/9678/1998**Nr.Reg.Com: **.**C.U.I. : **RO 11071295**C.U.I. : **32576398**Capital social : **22.070.000 LEI**C.I.TVA : **. 32576398**Adresa: **B-dul Dimitrie Pompei,nr.9-9A**Adresa : **AL. PERISORU, Nr. 4, Sect.3****CL.19,Et.3,Sect.2****Bucuresti**Telefon: **021.204.46.46****BUCURESTI**Fax: **021.208.91.00**Judetul : **BUCURESTI**IBAN: **RO28TREZ700506001X013081**IBAN: **RO28TREZ700506001X013081**Banca: **TREZ - TREZORERIA STATULUI**Banca : **TREZ - TREZORERIA STATULUI**Contract : **100562492 / 19-04-2022**SERIA: **SPRC NR.: 445411964 TP**Cod Client: **1086657224**Data: **01/07/2022**Proforma : **4720709**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	Vouchere de vacanta Turist PASS Card	buc	29	50,00	1.450,00	NEIMPOZABIL
2	Valoarea prestarii serviciilor				0,15	0,03
3	Discount Valoarea prestarii serviciilor				-0,15	-0,03

TOTAL SERVICII (pct.2 + pct.3)**0,00****0,00****TOTAL DE PLATA :****1.450,00**