

# FACTURA

Seria / Nr.LS2023 - 283

Data: 31.03.2023

Data scadenta: 31.03.2023

**Furnizor****LOLYPOP SERV SRL**

Nr.reg.com: J40/17871/2017  
Cod fiscal **RO 10220992**  
Sediul: Strada CALARASILOR Nr. 153  
BUCURESTI BUCURESTI

**Cumparator****SCOALA GIMNAZIALA "FEDERICO GARCIA  
LORCA"**

Nr.reg.com: -  
Cod fiscal **32580305**  
Sediul: BUCURESTI SECTOR 3, STR.  
COZLA, NR.1 Judet/sector  
BUCURESTI

Capital social 4 150

Cont RO60RNCB0087167266200001  
Banca BCR  
Cont RO95TREZ7035069XXX022810  
Banca Trezorerie sector 3

Cont  
Banca

| Nr. crt. | Denumirea produselor sau serviciilor             | UM | Cantitate | Pret unitar (fara TVA) | Valoare (fara TVA)          | Valoare TVA        | Obs |
|----------|--|----|-----------|------------------------|-----------------------------|--------------------|-----|
|          | <b>Cota TVA: 9</b>                               |    |           |                        |                             |                    |     |
| 1        | MENIURI CATERING SCOLI( 1302 PORTII) MARTIE 2023 |    | 1         | 23292.66               | 23292.66                    | 2096.34            |     |
|          | <b>Subtotal cu cota 9</b>                        |    |           |                        | 23292.66                    | 2096.34            |     |
|          |  |    |           |                        | <b>Total fara TVA</b>       | <b>Valoare TVA</b> |     |
|          |  |    |           |                        | 23292.66                    | 2096.34            |     |
|          |  |    |           |                        | <b>Total de plata (LEI)</b> |                    |     |
|          |  |    |           |                        | <b>25 389.00</b>            |                    |     |