

**Furnizor/Supplier:** SODEXO PASS ROMANIA S.R.L.

**Nr.Reg.Com/Ref. no trade:** J/40/9678/1998

**CIF/Tax code:** 11071295

**C.I.TVA/VAT No.:** RO 11071295

**Adresa/Address:** Str. Fabrica de Glucoza  
nr. 5, sector 2 BUCURESTI

**Tel / Fax:** 021.204.46.46 / 021.208.91.00

**Email:** info.ro@sodexo.com

**IBAN:** RO28 TREZ 7005 0600 1X01 3081

**Banca/Bank:** TREZ - TREZORERIA STATULUI

**Cumparator/** SCOALA GIMNAZIALA NR. 95

**Buyer:**

**CIF/Tax code:** 32585213

**C.I.TVA/VAT No.:** . 32585213

**Adresa/STR.** FOISORULUI, Nr. 111-113, Sect.3  
**Address:**

031185 BUCURESTI

**Judetul/County:** BUCURESTI

**Fax:**0213235185

**IBAN:** RO45TREZ23A650302100206X

**Banca/Bank:** TREZ - TREZORERIA STATULUI

**FACTURA  
PRO FORMA  
PRO FORMA INVOICE**

**Nr. Pro forma/** Pro forma no: 3642476

**Data Pro forma /**Pro forma date: 20/06/2019

**Data Comanda/**Order date: 20/06/2019

**Cota T.V.A./VAT rate:** 19 %

**Cod Client /Customer code:** **1088415172**

Nr. crt. No	Denumirea produselor sau a serviciilor Products or services name	U.M. W.U.	Cant. Quantity	Pret unitar (fara T.V.A.) lei Unit price without VAT(lei)	Valoarea (lei) Value (lei)	Valoarea T.V.A. (lei) VAT value (lei)
0	1	2	3	4	5(3*4)	6
1	Vouchere de vacanta Turist Pass Turist Pass holiday vouchers	Buc. Pcs	1218	50,00	60.900,00	

**Prestare servicii/Standard services** **0,01**

**Total costuri/  
Total services**

**0,01**

**ATENTIE!**

**Conform prevederilor HG nr.940/2017, incepand cu luna februarie 2018 plata facturii proforma se va face astfel:**

**In contul: RO28TREZ700506001X013081**

**- suma de 60.900,00**

**aferinta Valoarea Nominala a voucherelor**

**In contul: RO36TREZ7005069XXX000390**

**- suma de 0,01**

**aferinta costului emiterii voucherelor**

**Stimate client, pentru procesarea rapida a platilor este obligatorie completarea pe ordinul de plata la rubrica "REPREZENTAND:" , a codului dvs de client.**

For speeding the payment process please fill in the "REPREZENTAND" field with your client code on payment order

**1088415172**

<b>Valoare nominala totala/ Total face value</b>	<b>60.900,00</b>	
<b>Costul editarii voucherelor/Services</b>	<b>0,01</b>	<b>0,00</b>
<b>Total fara TVA Total without VAT</b>		<b>60.900,01</b>
<b>Total de plata Total</b>		<b>60.900,01</b>