|  |
| --- |
| **Furnizor:** **CODE ANYTHING SRL**  **Reg. com.:** J23/310/18.01.2023  **CUI:** 47474736  **Sediu:** Solstițiului nr. 17, bl. C1, ap. 44,  Popești-Leordeni, ILFOV  **Cont:** RO94BTRLRONCRT0667191901  **Banca:** Banca Transilvania  **Tel:** 0775 124 214  **E-mail:** mihai.tincu@gmail.com |

|  |
| --- |
| **Cumparator:** **HIGH-TECH SYSTEM&SOFTWARE**  **Reg. com.:** J40/4847/2012  **CUI:** RO30126940  **Sediu:** Bd. Bucurestii Noi nr. 25A,  BUCURESTI  **Cont:** RO88BRDE450SV53028204500  **Banca:** BRD - Groupe Société Générale  **Tel:** 0372 307 060  **E-mail:** contabilitate@htss.ro |

|  |
| --- |
| **FACTURA FISCALA** **Nr. Factura:** F12  **Data emiterii:** 31.01.2024  **Data scadenta:** 15.02.2024 |

C**urs euro:** 4.9759

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Nr. Crt.** | **Denumirea serviciilor** | **UM** | **Cantitatea** | **Pret Unitar**  **(fara TVA)** | **Valoare** | **Valoare TVA** |
| 1 | Prestare servicii consultanta si dezvoltare software conform contract 992.1 / 03.01.2024 | ore | 218 | 208.98 | 45557.64 | 8655.95 |

|  |  |  |  |
| --- | --- | --- | --- |
| Semnatura  furnizorului | Date privind expeditia | TOTAL | 54213.59 |
| Semnatura de primire |  |