|  |
| --- |
| **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:** **SC MEETIT SOLUTION SRL**  **Reg. com.:** J03/626/2022  **CUI:** RO45912007  **Sediu:** Str. Oituz, nr. 9, bl. C9, sc. D,  ap. 17, mun. Pitesti, ARGES  **Cont:** RO05RZBR0000060023458104  **Banca:** Raiffeisen Bank  **Tel:** 0736275774  **E-mail:** georgeviorelflorea@yahoo.com |

|  |
| --- |
| **FACTURA FISCALA** **Nr. Factura:** F13  **Data emiterii:** 09.02.2024  **Data scadenta:** 29.02.2024 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Nr. Crt.** | **Denumirea serviciilor** | **UM** | **Cantitatea** | **Pret Unitar**  **(fara TVA)** | **Valoare** | **Valoare TVA** |
| 1 | Prestare servicii conform contract 05 / 20.01.2023 | zile | 23 | 1130.44 | 1130.44 | 0 |

|  |  |  |  |
| --- | --- | --- | --- |
| Semnatura  furnizorului | Date privind experitia | TOTAL | 26000.12 |
| Semnatura de primire |  |