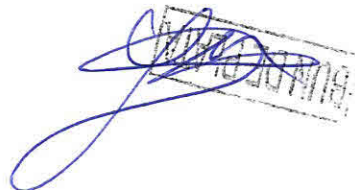


<b>Furnizor:</b> SF TRAVEL SRL <b>Nr. Reg. Com.:</b> JI40/6756/09.07.1998 <b>C.I.F.(C.U.I.):</b> RO10818970 <b>Sediu:</b> Str. Candiano Popescu, nr.41,CORP <b>Localitate:</b> Bucuresti, Sect. 4 <b>Judet:</b> Bucuresti <b>Banca:</b> ING Bank <b>Cont:</b> RO91INGB0001008150898910 (RON) <b>Capital Social:</b> 45.000 RON <b>Licenta Turism:</b> 1320 <b>Telefon:</b> 021-335.06.04 / 021-335.06.26 <b>Email:</b> office@sfttravel.ro	<p align="center"><b>FACTURA</b></p> <p align="center"><b>Numar:</b> CBF / 842</p> <p align="center"><b>Data:</b> 25.05.2020</p> <p align="center"><b>Data Scadenta Plata:</b> 01.06.2020</p>
<b>Cota TVA:</b> "0"CFart.294,1,g	<b>Client:</b> FC ARGES <b>Nr. Reg. Com.:</b> <b>C.I.F.(C.U.I.):</b> 27775114 <b>Sediu:</b> BDUL PETROCHIMISTILOR NR 29 <b>Localitate:</b> PITESTI <b>Judet:</b> ARGES <b>Banca:</b> <b>Cont:</b>

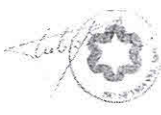
Nr Crt	Denumirea Serviciilor	U.M.	Cantitate	Pret Unitar	Valoare fara TVA	Valoare TVA
1	3844166674 PARALIKAS THEODOSIOS MR RO 05.06.2020 BUCHAREST HENRI - ATHENS	loc	1,00	446,00	446,00	"0"CFart.294,1,g

Asigurare insolventa - polita OMNIASIG seria I nr.52680 - valabilitate 30.12.2020 .Penalitati de intarziere o suma echiv.cu 0,02%/zi din plata neefectuata,pana la indeplinirea efectiva a obligatiilor. NOTA:conform art.319, alin.29 - CF, semnarea si stampilarea facturilor nu sunt obligatorii.

Factura se va incasa ulterior.  
 Client nr. 25376; Comanda nr. 27346; PNR nr. RM4PIS  
 Intocmita de Marilena Virsta; RX 774514



PRIMĂRIA MUNICIPIULUI PITESTI  
 FOTBAL CLUB ARGES  
 C.I.F. 27775114  
 Jud. Arges, Mun. Pitesti, Bld. Petrochimistilor, Nr. 127  
 Cont: RO36TREZ0166010XXX000356  
 Nr. inreg. 231/25.05.2020

	Date privind expeditia:	Semnatura de primire	446,00	"0"CFart.294,1,g
	Semnatura:		446,00 RON	

Furnizor: SF TRAVEL SRL  
 Nr. Reg. Com.: JI40/6756/09.07.1998  
 C.I.F.(C.U.I.): RO10818970  
 Sediul: Str. Candiano Popescu, nr.41,CORP  
 Localitate: Bucuresti, Sect. 4  
 Judet: Bucuresti  
 Banca: Activ de Trez si Contab Pub.Mun Buc  
 Cont: RO03TREZ7005069XXX010684 (RON)  
 Capital Social: 45.000 RON  
 Licenta Turism: 1320  
 Telefon: 021-335.06.04 / 021-335.06.26  
 Email: office@sftravel.ro

Cota TVA: "0"CFart.294,1,g

**FACTURA**  
 Numar: CBF / 834  
 Data: 21.05.2020  
 Data Scadenta Plata: 28.05.2020

Client: FC ARGES  
 Nr. Reg. Com.:  
 C.I.F.(C.U.I.): 27775114  
 Sediul: BDUL PETROCHIMISTILOR NR 29  
 Localitate: PITESTI  
 Judet: ARGES  
 Banca:  
 Cont:

Nr Crt	Denumirea Serviciilor	U.M.	Cantitate	Pret Unitar	Valoare fara TVA	Valoare TVA
1	3844166669-70 RUNDLES CAMERON CLIFFORD MR AF 01.06.2020 BUCHAREST HENRI - PARIS CDG 01.06.2020 PARIS CDG - ATLANTA ATL 01.06.2020 ATLANTA ATL - MINNEAPOLS STPAUL 15.08.2020 MINNEAPOLS STPAUL - PARIS CDG 16.08.2020 PARIS CDG - BUCHAREST HENRI	loc	1,00	5.680,00	5.680,00	"0"CFart.294,1,g

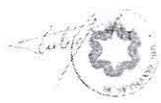
Asigurare insolventa - polita OMNIASIG seria I nr.52680 - valabilitate 30.12.2020 .Penalitati de intarziere o suma echiv.cu 0,02%/zi din plata neefectuata,pana la indeplinirea efectiva a obligatiilor. NOTA:conform art.319, alin.29 - CF, semnarea si stampilarea facturilor nu sunt obligatorii.

Factura se va incasa ulterior.

Client nr. 25376; Comanda nr. 27341; PNR nr. TGYJ64

Intocmita de Marilena Virsta; RX 774514



	Date privind expeditia:	Semnatura de primire	5.680,00	"0"CFart.294,1,g
	Semnatura:		5.680,00 RON	

PRIMARIA MUNICIPIULUI PITESTI  
 FOOTBAL CLUB ARGES  
 C.I.F. 27775114  
 Jud. Arges, Mun. Pitesti, Bld. Petrochimistilor, Nr. 127  
 Cont: RO36TREZ0465010XXX009356  
 Nr. inreg. 226 / 21.05.2020