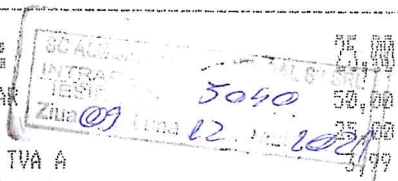


SOCIETATEA DE TRANSPORT BUCURESTI STD SA

NUMAR BON FISCAL: 3
CASIER: STOIAN IOANA
SERIE CARD: 1859555
IDENTIFICATOR BON: 16-51052-6381
DATA, ORA VANZARE: 07/12/2021 06:17:04
10 CALATORII METROPOLITANE
25,00 X1 BUC 25,00 A

TOTAL: 25,00
NUMERAR 50,00
REST 25,00
TOTAL TVA A 3,99
COTA TVA A = 19,00 %
TOTAL TVA 3,99
DATA: 07/12/2021 ORA: 06:17:09

BON FISCAL
RZ 5000574899



COMPANIA DE TRANSPORT ELECTRICI S.A.



NUMAR BOM FISCAL: 01
DATA: 12.12.2009
VALOR: 10.000,00
CANTITATE: 10.000,00
CANTITATE: 10.000,00

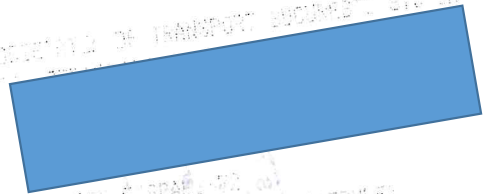
07-68400-0317007

COMPANIA METROPOLITANA LINA
CANTITATE: 10.000,00
CANTITATE: 10.000,00

SC ALGORITMI RESIDENTIAL SA SRL
INVENTAR Nr. 3042
Luna 12, Anul 2009

DECOY TULI

SOCIETY OF TRANSPORT DOCUMENTS LTD SA



NUMBER FOR P. 0000-00
CARTER: ANDRANA VICTORIA PATRICE
DATE OF ORA VARIANTE: 24.11.2021 16:49
SERIE CARD: 202855
EQUIPAMENTO: 800

159-08-00-134877

ASSIGNMENT METROPOLITAN LUMAS
30.00 X1 800 30.00 A
VALIDITY: 25.11.2021 - 29.12.2021

TOTAL	80,00
MINUTE	5306
EST	12
TOTAL IVA A	12,77
DATA IVA A = 12,00 %	
TOTAL IVA	12,77
TOTAL 2021 2021	
ABON FISCAL	
21. 12000000	

SOCIETATEA DE TRANSPORT BUCURESTI SA



NUMAR BON FISCAL: 0
CASIER: PACEONCA PAULA
SERIE CARD: 9011890
IDENTIFICATOR BON: 543-50033-3444
DATA, ORA VANZARE: 06/12/2021 06:30:31
ABONAMENT METROPOLITAN LUNAR
80,00 X1 BUC 90,00 A
VALABILITATE: 06.12.2021 - 05.01.2022

TOTAL:	PES. TOTAL	00,00
TOTAL:	50,38	00,00
NUNERAR	09	00,00
REST	12	00,00
TOTAL TVA A		12,77
COTA TVA A = 19,00 %		
TOTAL TVA		12,77
DATA: 06/12/2021	ORA: 06:30:58	
BON FISCAL		
AZ 4000614285		

S.C. METROREX S.A.



NUMAR BON FISCAL: 7
CASIER: FLORENTINA RADULESCU
SERIE CARD: 5099911
IDENTIFICATOR BON:
330-3949-107027-350

SERII:

ABONAMENT LUNAR CU NR NELIMITAT DE CALA
80,00 X1 DUC 80,00 A
VALABILITATE: 03.12.2021 - 02.01.2022

TOTAL: 80,00
NUMERAR INTRASE 80,00
REST IESTR. Nr. 5034
TOTAL TVA P Zila 09 Luna 12 Anul 2021
COTA TVA A = 17,00 %
TOTAL TVA 12,77
DATA: 02/12/2021 ORA: 07:02:11
BON FISCAL
R 8000401219

SC METROREX SA



Data: 18-11-2021 Ora: 06:46:07
Statia: IZVOR-X2
Nr. AVC: 1026

Serie Bon: 2
Serie card: 133772445
ID Bon: 536598924968

Abonament lunar
80.00 x 1 80.00 A

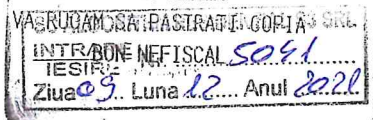
TOTAL 80.00 LEI
TOTAL TVA A 12.77
COTA TVA A = 19.00 %

Platit cu:
CARD BANCAR 80.00 LEI
Data pos 18-11-21 06:45:48
TIP CARD: Chip
Visa Debit
TID: H7425497 MID: 3H7420540000
PAN: **5325
CardHolder

AID: A0000000031010
BATCH: 001730 RCP: 008136
RRN: 536598924968 COD AUTH: 925641
PIN VERIFICAT!
16a761792d394d90b0e837f49495a355

Cod raspuns: 00
Mesaj: TRANZ. ACCEPTATA

Va multumim!



S.C. METROREX S.A.



NUMAR BON FISCAL: 12
CASIER: FLORENTINA RADULESCU
SERIE CARD: 5041122
IDENTIFICATOR BON:
338-3949-100102-359

SERII:

ABONAMENT LUNAR CU NR NELIMITAT DE CALA
00,00 X1 BUC 00,00 A
VALABILITATE: 07.12.2021 - 06.01.2022

TOTAL	SC ALGORITHM RESIDENTIAL SS SRL	00,00
NUMERAR	INTRAFE Nr. 5039	00,00
REST	TESTE	00,00
	Ziua 09 Luna 12 Anu 2021	00,00
TOTAL TVA A		12,77
	COTA TVA A = 19,00 %	
TOTAL TVA		12,77
DATA: 03/12/2021	ORA: 07:08:46	
BON FISCAL		
6. 0000001219		