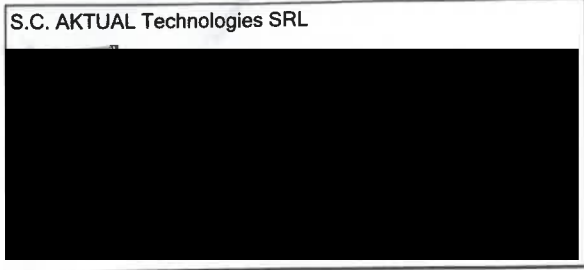


205437/19.06.2024



# FACTURA

AKTF05319  
19.06.2024

PRIMARIA SECTORUL 3 AL MUNICIPIULUI BUCURESTI  
RO4420465  
Str. CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO  
Tel. 3233350

TVA la incasare

Data scadenta 30.07.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Intrerupator automat 10A 1P+N C 4.5KA	BUC	20,000	25,98	519,60		19,00	
Intrerupator automat 25A 1P+N C 4.5KA	BUC	10,000	32,51	325,10		19,00	
Intrerupator automat 16A 1P+N C 4.5KA	BUC	60,000	27,84	1.670,40		19,00	
Echipamente racire rack	BUC	3,000	1.022,61	3.067,83		19,00	
Echipamente receptie wi-fi/BT	BUC	4,000	1.050,30	4.201,20		19,00	
Incarcator acumulatori Mean Well NPB-240-12TB, 13.8V-13,5A	BUC	1,000	330,86	330,86		19,00	
Tp-Link range extender	BUC	2,000	319,23	638,46		19,00	
Statie radio portabila DJ-VX46 - set 2 buc	BUC	6,000	843,39	5.060,34		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	15.813,79	3.004,62	18.818,41		18.818,41

BUN DE PLATA: DAMI / Serv. Dezu. Imbit

