

Nr. 4448/14.08.2024

261069/09.08.2024



FACTURA

MSSB241644
07.08.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI
RO4420465
Str. STR. CALEA DUDESTI, NR. 191.SECTOR 3
BUCURESTI,B3, Loc. SECTOR3, Jud. B, Tara RO

Data scadenta 06.09.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii de mentenanta si suport tehnic pentru Terminalele tip Self-Service LUNA IULIE 2024 conform / contract 147466/29.04.2024 SECTORUL 3 AL MUNICIPIULUI BUCURESTI	BUC	1,000	8.290,00	8.290,00		19,00	

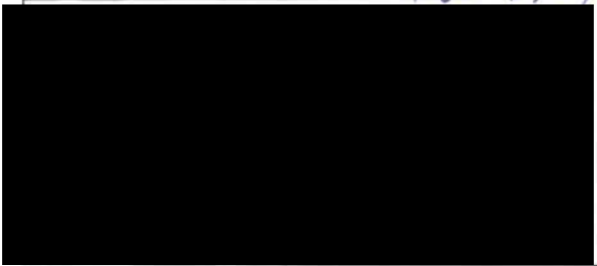
TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	8.290,00	1.575,10	9.865,10		9.865,10

BUN DE PLATA: 261069/09.08.2024
DIREC
Confirm
Declar ca
executia
cu Prima
Capital
Nume
Data



15.4447/14.08.2024

261114/09.08.2024



FACTURA

MSSB241646
07.08.2024

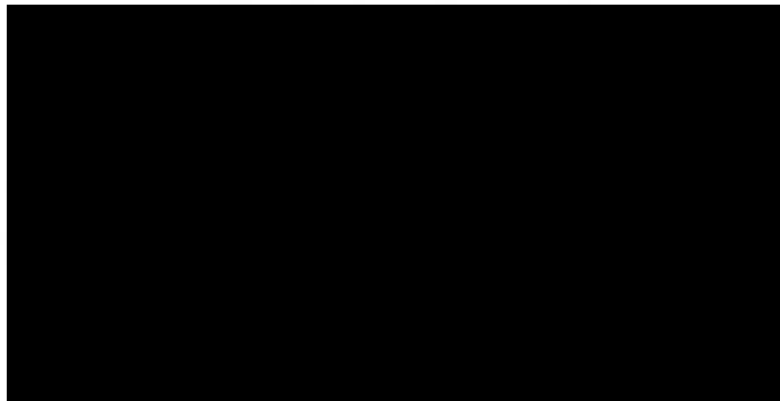
SECTORUL 3 AL MUNICIPIULUI BUCURESTI
RO4420465
Str. STR. CALEA DUDESTI, NR. 191.SECTOR 3
BUCURESTI,B3, Loc. SECTOR3, Jud. B, Tara RO

Data scadenta 06.09.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii de mentenanta aplicatie de registratura si managementul documentelor (INFOCET) / inclusiv scan si OCR luna IULIE 2024 conform contract 147473/29.04.2024	BUC	1,000	16.320,00	16.320,00		19,00	

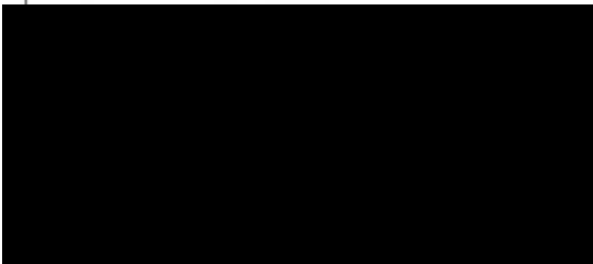
TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	16.320,00	3.100,80	19.420,80		19.420,80



MINDSOFT IT SOLUTIONS SRL

10.4446/14.08.2024

2612210/09.08.2024



FACTURA

MSSB241647
07.08.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. STR. CALEA DUDESTI, NR. 191.SECTOR 3
BUCURESTI,B3, Loc. SECTOR3, Jud. B, Tara RO

Data scadenta 06.09.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii de mentenanta si suport tehnic PORTAL de servicii electronice LUNA IULIE 2024 conform / contract 175058/24.05.2024	BUC	1,000	23.867,00	23.867,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	23.867,00	4.534,73	28.401,73		28.401,73

