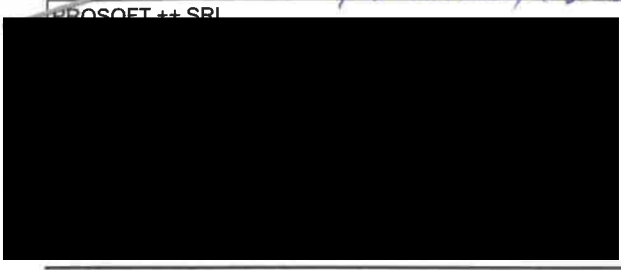


N. 2812/05.06.2024

184399 / 31.05.2024



FACTURA

PRO 01 4654
29.05.2024

Sectorul 3 al Municipiului Bucuresti
4420465
Str. Calea Ducesti, nr.191, Loc. SECTOR3, Jud. B, Tara RO

Data scadenta 28.06.2024

Ctr. 147461 / 2024-04-29

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Sistem info LPR - PLS3 / Sistem informatic LPR Parcari - PLS3, conform contract 147461/29.04.2024	BUC	1,000	71.720,00	71.720,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	71.720,00	13.626,80	85.346,80		85.346,80

BUN DE PLATA: 10 000 70

