

Nr. 2912/11.06.2024

194527/10.06.2024

PROSOFT ++ SRL

Sectorul 3 al Municipiului Bucuresti

4420465

Str. Calea Ducesti, nr.191, Loc. SECTOR3, Jud. B, Tara RO

# FACTURA

PRO 02 36202  
07.06.2024

Data scadenta 07.07.2024

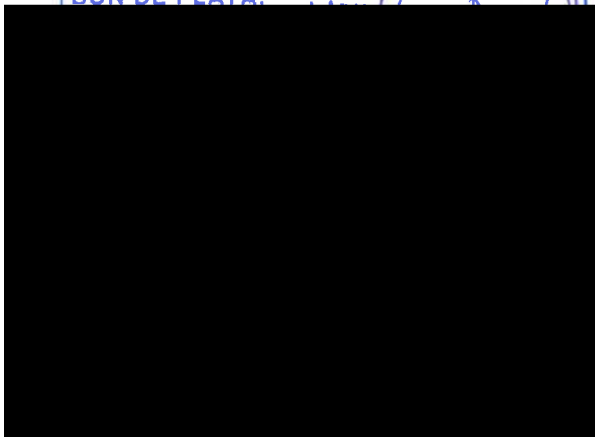
Ctr. 60463 / 2024-02-23

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / Mentenanta modul pentru disciplina in constructii, Mai 2024, ctr 60463 - 23.02.2024	BUC	1,000	4.800,00	4.800,00		19,00	-

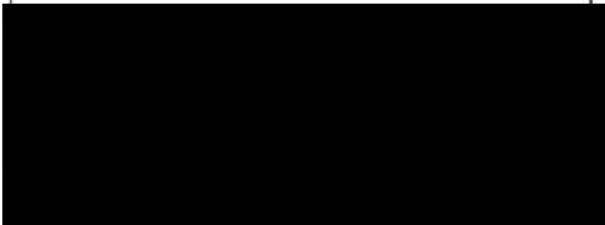
TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	4.800,00	912,00	5.712,00		5.712,00

BUN DE PLATA: 194527/10.06.2024



14.2911/11.06.2024

194535/10.06.2024

PROSOFT ++ SRL  


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

**FACTURA**

**PRO 02 36187**  
**07.06.2024**

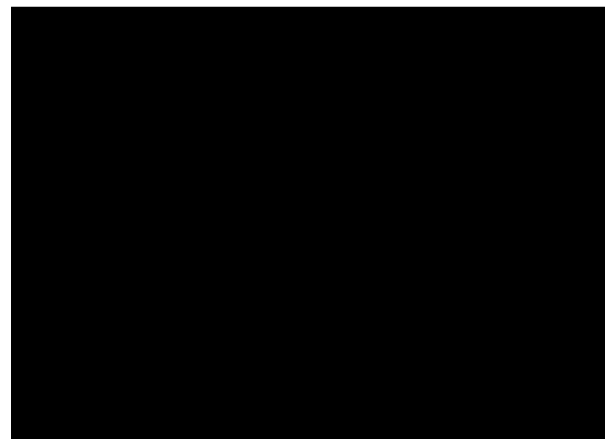
Data scadenta 07.07.2024

Ctr. 62679 / 2024-02-26

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / Mentenanta modul acces prin intermediul telefonului, Mai 2024, ctr 62679 - 26.02.2024	BUC	1,000	500,00	500,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	500,00	95,00	595,00		595,00



N. 2910/11.06.2024

194537/10.06.2024

PROSOFT++ SRL

Sectorul 3 al Municipiului Bucuresti

# FACTURA

4420465

Str. Calea Dudesti, nr.191, Loc. SECTOR3, Jud. B, Tara RO

PRO 02 36191  
07.06.2024

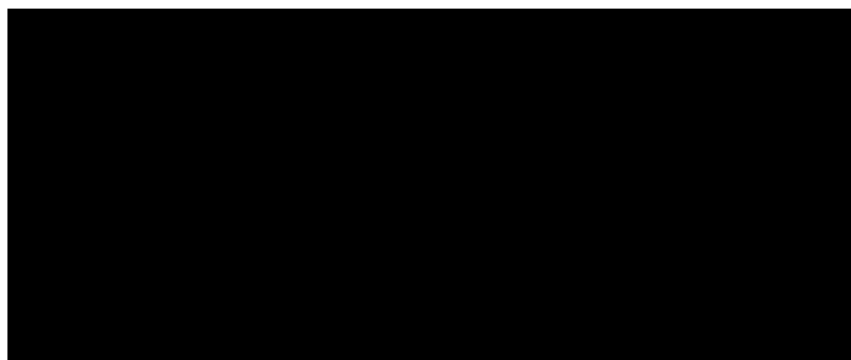
Data scadenta 07.07.2024

Ctr. 62613 / 2024-02-26

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / Mentenanta avizier electronic, Mai 2024, ctr 62613 - 26.02.2024	BUC	1,000	1.000,00	1.000,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	1.000,00	190,00	1.190,00		1.190,00



PROSOFT ++ SRL

RO5831599

**FACTURA**

**PRO 02 36193  
07.06.2024**

194538/10.06.2024

Sectorul 3 al Municipiului Bucuresti

4420465

N. 2909/10.06.2024

Str. Calea Ducești, nr.191, Loc. SECTOR3, Jud. B, Tara RO

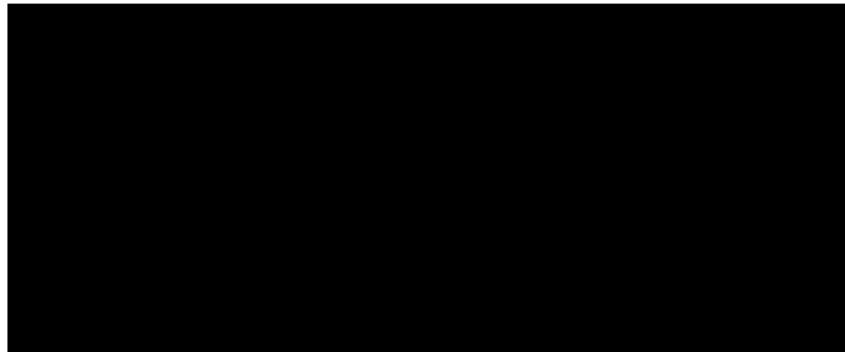
Data scadenta 07.07.2024

Ctr. 62548 / 2024-02-26

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / Mentananta conectori cu aplicatia de registratura Infocet, Mai 2024, ctr 62548 - 26.02.2024	BUC	1,000	1.200,00	1.200,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	1.200,00	228,00	1.428,00		1.428,00



11.2908/11.06.2024

194 538/10.06.2024

PROSOFT ++ SRL

RO5821500

Sectorul 3 al Municipiului Bucuresti

4420465

Str. Calea Dudesti, nr.191, Loc. SECTOR3, Jud. B, Tara RO

# FACTURA

PRO 02 36197  
07.06.2024

Data scadenta 07.07.2024

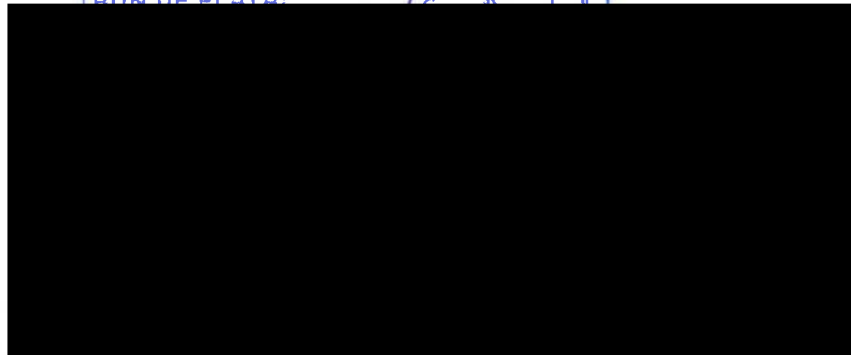
Ctr. 60515 / 2024-02-23

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / Mentenanta modul circulatie pt alocarea echipajelor de teren in circulatie, Mai 2024, ctr 60515 - 23.02.2024	BUC	1,000	6.500,00	6.500,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	6.500,00	1.235,00	7.735,00		7.735,00

BUN DE PLATA: 16.735,00



Nr. 2917 / 11.06.2024

194522 / 10.06.2024

PROSOFT ++ SRL

Sectorul 3 al Municipiului Bucuresti

**FACTURA**

4420465

Str. Calea Dudesti, nr.191, Loc. SECTOR3, Jud. B, Tara RO

**PRO 02 36200**  
**07.06.2024**

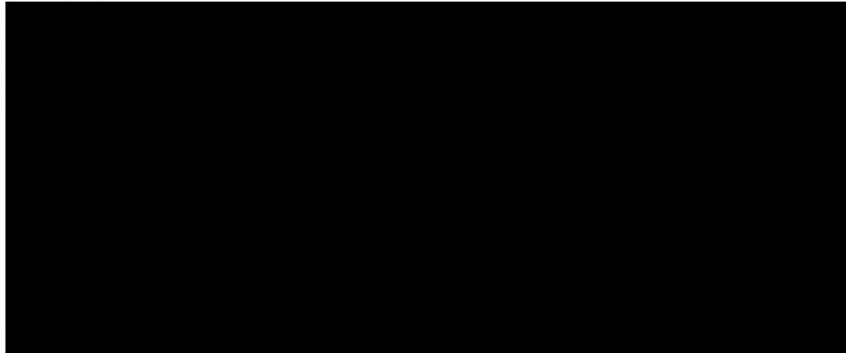
Data scadenta 07.07.2024

Ctr. 56228 / 2024-02-20

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / Servicii de mentenanta modul pentru gestionarea proceselor verbale pentru contraventii, Mai 2024, ctr 56228 - 20.02.2024	BUC	1,000	6.500,00	6.500,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	6.500,00	1.235,00	7.735,00		7.735,00



Nr. 2916/10.06.2024

194523/10.06.2024

PROSOFT ++ SRL

RO5821599

**FACTURA**

**PRO 02 36201  
07.06.2024**

Sectorul 3 al Municipiului Bucuresti

4420465

Str. Calea Ducesti, nr.191, Loc. SECTOR3, Jud. B, Tara RO

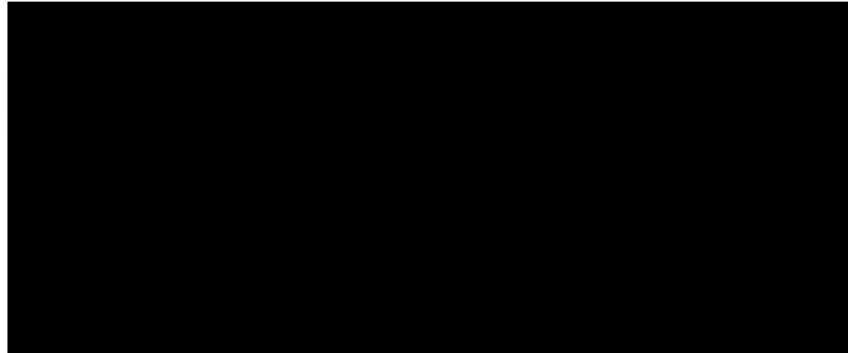
Data scadenta 07.07.2024

Ctr. 55928 / 2024-02-20

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / Servicii de mentenanta program informatic Registrul Agricol, Mai 2024, ctr 55928 - 20.02.2024	BUC	1,000	2.900,00	2.900,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	2.900,00	551,00	3.451,00		3.451,00



N. 2915/11.06.2024

194540/10.06.2026

PROSOFT SRL  
RO5831590

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

**FACTURA**

PRO 02 36199  
07.06.2024

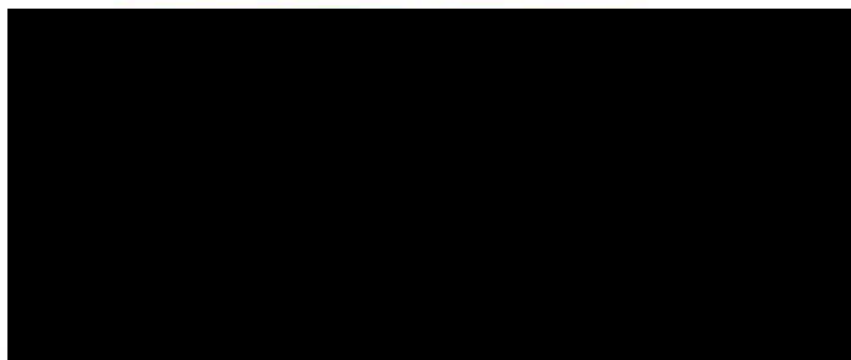
Data scadenta 07.07.2024

Ctr. 60931 / 2024-02-23

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / Mentenanta Aplicatii informatice Prosys si Rusal, Mai 2024, ctr 60931 - 23.02.2024	BUC	1,000	15.900,00	15.900,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	15.900,00	3.021,00	18.921,00		18.921,00





Nr. 2914/11.06.2024

194520/10.06.2024

PROSOFT ++ SRL

Sectorul 3 al Municipiului Bucuresti

**FACTURA**

4420465

Str. Calea Ducești, nr.191, Loc. SECTOR3, Jud. B, Tara RO

**PRO 02 36196  
07.06.2024**

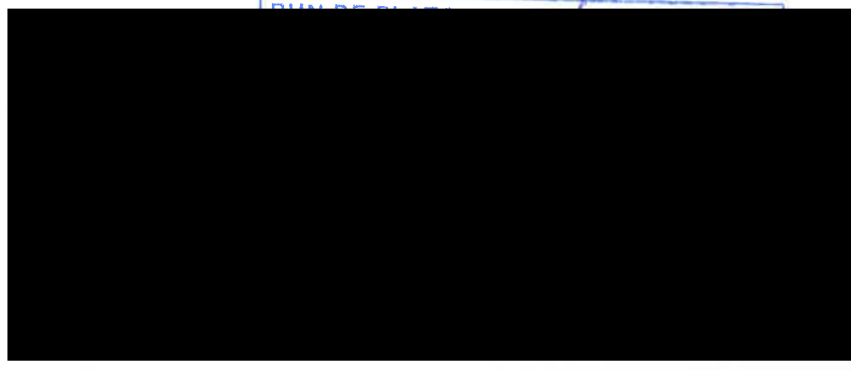
Data scadenta 07.07.2024

Ctr. 55780 / 2024-02-20

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / Servicii de mentenanta conectori cu GIS, Mai 2024, ctr 55780 - 20.02.2024	BUC	1,000	3.100,00	3.100,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	3.100,00	589,00	3.689,00		3.689,00



N. 2913/11.06.2024

194475/10.06.2024

PROSOFT ++ SRL

RO5231500

Sectorul 3 al Municipiului Bucuresti

4420465

Str. Calea Dudesti, nr.191, Loc. SECTOR3, Jud. B, Tara RO

# FACTURA

PRO 02 36188

07.06.2024

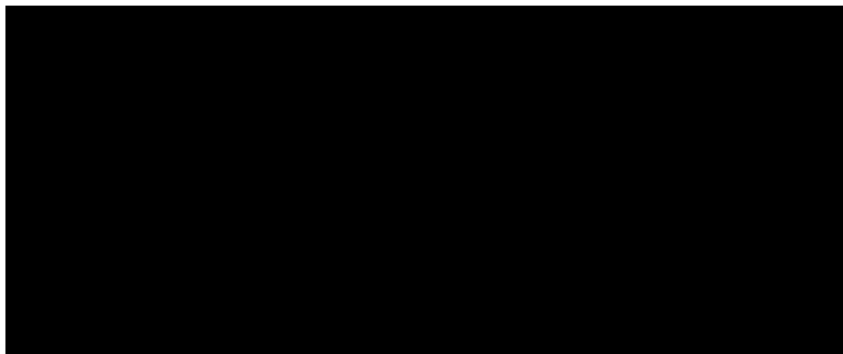
Data scadenta 07.07.2024

Ctr. 60720 / 2024-02-23

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / Mentenanta platforma pentru asociatiile de proprietari, Mai 2024, ctr 60720 - 23.02.2024	BUC	1,000	3.400,00	3.400,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	3.400,00	646,00	4.046,00		4.046,00



14.2920/11.06.2024

194514/10.06.2024

PROSOFT++ SRL  
RO5831590

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

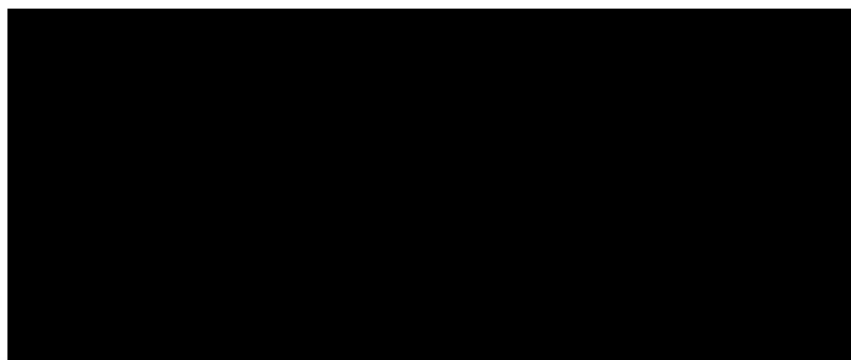
### FACTURA

PRO 02 36192  
07.06.2024

Data scadenta 07.07.2024      Ctr. 54676 / 2024-02-19      Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / Mentenanta aplicatie web-buget paticipativ, Mai 2024, ctr 54676 - 19.02.2024	BUC	1,000	1.000,00	1.000,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	1.000,00	190,00	1.190,00		1.190,00



Nr 2919/11.06.2024

194516/10.06.2024

PROSOFT ++ SRL

Sectorul 3 al Municipiului Bucuresti

**FACTURA**

4420465

Str. Calea Ducești, nr.191, Loc. SECTOR3, Jud. B, Tara RO

**PRO 02 36194**

**07.06.2024**

Data scadenta 07.07.2024

Ctr. 50961 / 2024-02-15

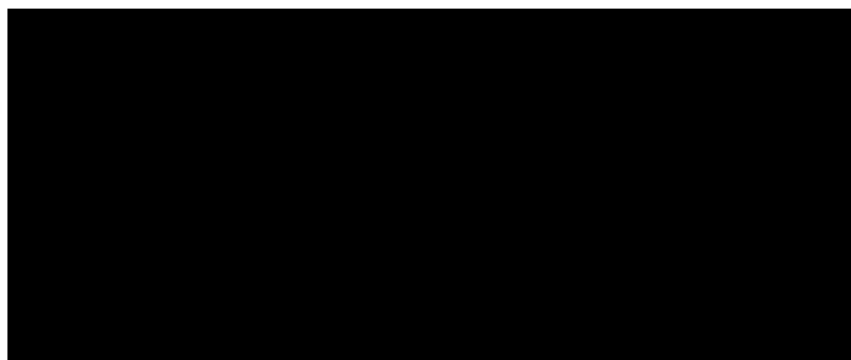
Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
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Servicii diverse / Servicii mentenanta software casierie  
inteligenta terminal self service, Mai 2024, ctr 50961 -  
15.02.2024

BUC 1,000 6.000,00 6.000,00 19,00 -

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	6.000,00	1.140,00	7.140,00		7.140,00



Nr. 2918 / 11.06.2024

194518 / 10.06.2024

PROSOFT ++ SRL

RO5921500

Sectorul 3 al Municipiului Bucuresti

4420465

Str. Calea Ducesti, nr.191, Loc. SECTOR3, Jud. B, Tara RO

# FACTURA

PRO 02 36195  
07.06.2024

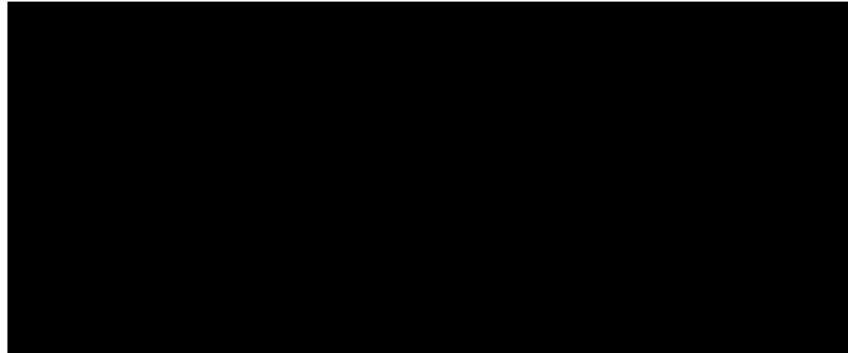
Data scadenta 07.07.2024

Ctr. 60624 / 2024-02-23

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / Mentenanta conectori cu BI(Business Intelligence), Mai 2024, ctr 60624 - 23.02.2024	BUC	1,000	1.200,00	1.200,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	1.200,00	228,00	1.428,00		1.428,00



PROSOFT SRL

RO5821590

# FACTURA

PRO 02 36190  
07.06.2024

194511/10.06.2024  
Sectorul 3 al Municipiului Bucuresti

4420465

Str. Calea Dudesti, nr.191, Loc. SECTOR3, Jud. B, Tara RO

Nr. 2921/11.06.2024

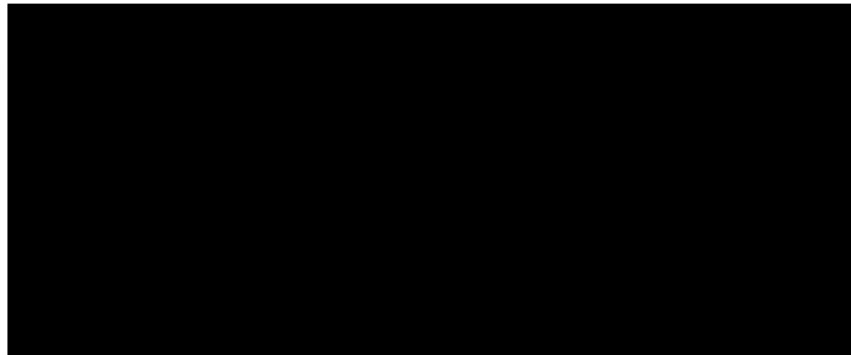
Data scadenta 07.07.2024

Ctr. 56560 / 2024-02-20

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / Servicii de mentenanta modul pentru emiterea autorizatiilor comerciale, Mai 2024, ctr 56560 - 20.02.2024	BUC	1,000	6.500,00	6.500,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	6.500,00	1.235,00	7.735,00		7.735,00



Nr. 2922/12.06.24

194486/10.06.2024

PROSOFT ++ SRL

Sectorul 3 al Municipiului Bucuresti

# FACTURA

4420465

Str. Calea Dudesti, nr.191, Loc. SECTOR3, Jud. B, Tara RO

PRO 02 36189  
07.06.2024

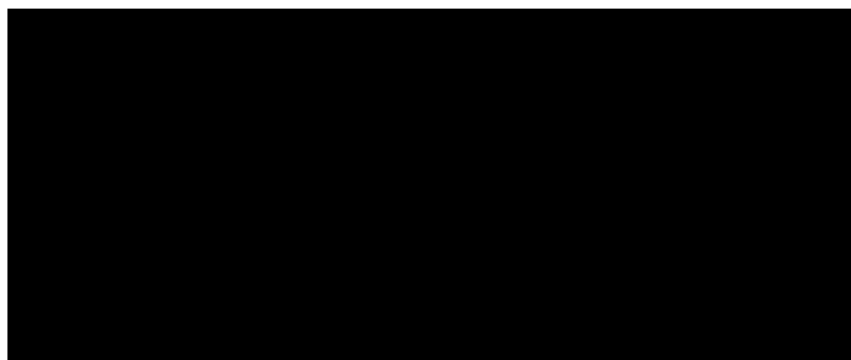
Data scadenta 07.07.2024

Ctr. 56378 / 2024-02-20

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / servicii de mentenanta sistem informatic aplicatie software autoritate tutelara, Mai 2024, ctr 56378 - 20.02.2024	BUC	1,000	3.400,00	3.400,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	3.400,00	646,00	4.046,00		4.046,00



PROSOFT ++ SRL

**FACTURA**

PRO 02 36198  
07.06.2024

194521/10.06.2024  
Sectorul 3 al Municipiului Bucuresti

4420465

Str. Calea Ducești, nr.191, Loc. SECTOR3, Jud. B, Tara RO

14.2923/12.06.2024

Data scadenta 07.07.2024

Ctr. 60278 / 2024-02-23

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Servicii diverse / Mentenanta modul dispecerat pt gestionarea sesizarilor cetatenilor si alocarea echipajelor in teren, Mai 2024, ctr 60278 - 23.02.2024	BUC	1,000	8.700,00	8.700,00		19,00	-

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	8.700,00	1.653,00	10.353,00		10.353,00

