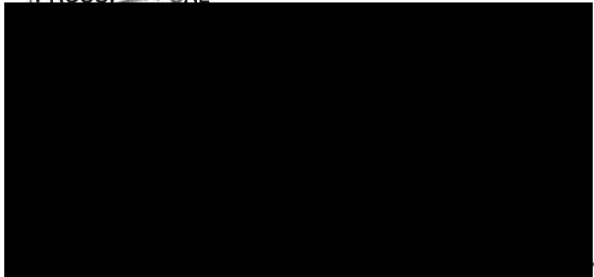


PROSOFT SRL



FACTURA

PRO 02 36640
02.09.2024

288096 / 03.09.2024

Sectorul 3 al Municipiului Bucuresti
4420465
Str. Calea Ducești, nr.191, Loc. SECTOR3, Jud. B, Tara RO
N. 5267 / 17.09.2024

IBAN cumparator : RO50TREZ70324510220XXXXX ; Banca cumparator : TREZORERIE SECTOR 3

Data scadenta 01.10.2024

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, Aug 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

