

PROSOFT ++ SRL

321444 / 01.10.2024

FACTURA

Sectorul 3 al Municipiului Bucuresti

4420465

N. 5845 / 09.10.2024

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

PRO 02 36826

01.10.2024

ID incarcare = 4448219098

IBAN cumparator : RO50TREZ70324510220XXXXX ; Banca cumparator : TREZORERIE SECTOR 3

Data scadenta 31.10.2024

Ctr. 62613 / 2024-02-26

Valuta RON

| Articol | UM | Cantitate | Pret | Valoare | Deducere | TVA | Observatii |
|--|-----|-----------|----------|----------|----------|-------|------------|
| Servicii diverse / Mentenanta avizier electronic, Sep 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 |

BUN DE PLATA:

DIRECTIA/SERVICIUL

DAMI / Serv. Depr. Infr IT

Confirm localitatea, regularitatea si

