

N. 4739 / 27.10.2023

287241 / 26.10.2023

S.C. AKTUAL Technologies SRL

PRIMARIA SECTORUL 3 AL MUNICIPIULUI BUCURESTI

# FACTURA

RO4420465

Str. BUCURESTI SECTOR 3, CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO

AKTF05082  
19.10.2023

Tel. 3233350

Data scadenta 30.11.2023

Valuta RON

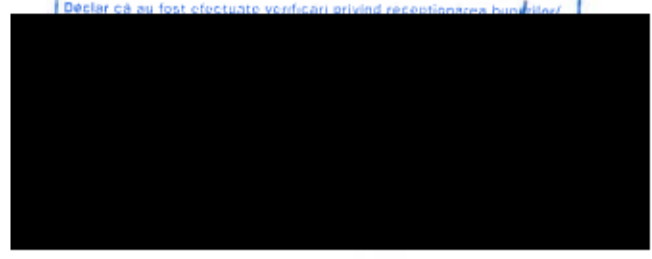
Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Dispozitiv network de comunicatii diverse S.A34	BUC	2,000	1.884,24	3.768,48		19,00	
Terminal network management L.P11+/128	BUC	2,000	1.549,19	3.098,38		19,00	
Set filtrare-ventilare ND64-16B062	BUC	2,000	321,31	642,62		19,00	
Hub de retea- 13132019	BUC	1,000	499,25	499,25		19,00	
Adaptor de retea DR135237	BUC	1,000	337,53	337,53		19,00	
CPMA- 00498101	BUC	3,000	340,00	1.020,00		19,00	
Controller CPRC.5.01	BUC	2,000	1.440,35	2.880,70		19,00	
Suport monopied AP	BUC	1,000	227,82	227,82		19,00	
Modificator transmitere optica-29060	BUC	1,000	826,04	826,04		19,00	
Luminator optic L.170 II	BUC	2,000	210,08	420,16		19,00	
Suport sustinere W806	BUC	2,000	111,96	223,92		19,00	
Network SSD storage 1TB	BUC	6,000	265,08	1.590,48		19,00	
Controller Modular optic L.14	BUC	1,000	391,62	391,62		19,00	
Dispozitiv stabilizare CP.OS-214.01	BUC	3,000	760,18	2.280,54		19,00	
Storage energetic de retea	BUC	2,000	193,35	386,70		19,00	
Bundle Memory 128/512	BUC	6,000	232,88	1.397,28		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	19.991,52	3.798,38	23.789,90		23.789,90

### BUN DE PLATA:


DIRECTIA/SERVICIUL DANI / Serv. Dow. Teb. 17

Confirm legalitatea, regularitatea si oportunitatea efectuării plătilor.  
Declar că au fost efectuate verificari privind corectitudinea bunurilor



Nr. 4737/27.10.2023

287242/26.10.2023

S.C. AKTUAL Technologies SRL  


**FACTURA**

**AKTF05081**  
**18.10.2023**

PRIMARIA SECTORUL 3 AL MUNICIPIULUI BUCURESTI  
RO4420465  
Str. BUCURESTI SECTOR 3, CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO  
Tel. 3233350

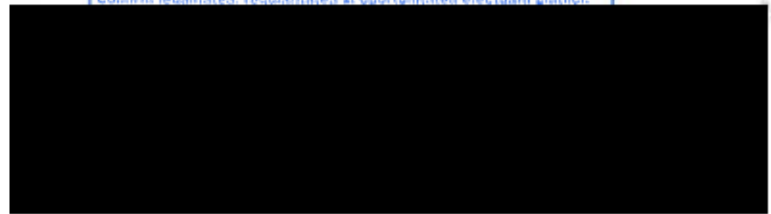
TVA la incasare  
Data scadenta 30.11.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Rack case monitor dimensiuni 71-75 inch	BUC	1,000	2.100,08	2.100,08		19,00	
Sistem protectie/accesorii rack case	BUC	1,000	1.856,07	1.856,07		19,00	
Sistem portabil - roti rack case	BUC	1,000	728,23	728,23		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	4.684,38	890,03	5.574,41		5.574,41

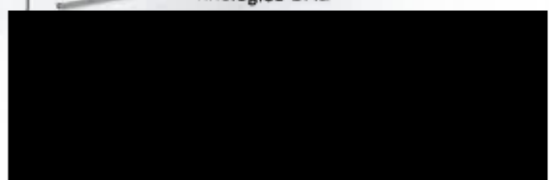
BUN DE PLATA: *DACI / Serv. Desz. Infr. IT*  
DIRECTIA/SERVICIUL .....  
Confirm legalitatea, regularitatea si oportunitatea efectuării plăților.



N.4738 / 27.10.2023

287238 / 26.10.2023

S.C. AKTUAL Technologies SRL



# FACTURA

AKTF05086  
24.10.2023

PRIMARIA SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465  
Str. BUCURESTI SECTOR 3, CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO  
Tel. 3233350

TVA la incasare

Data scadenta 30.11.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Controller management rack automatizat	BUC	3,000	866,14	2.598,42		19,00	
Dispozitiv detectie cu senzori LiDar	BUC	3,000	2.027,19	6.081,57		19,00	
Elemente case-fill rack automatizat	BUC	3,000	1.562,25	4.686,75		19,00	
Rack automatizat de curatare si regenerare	BUC	3,000	484,70	1.454,10		19,00	
Antena electronica de emisie receptie transmise	BUC	1,000	2.092,44	2.092,44		19,00	
Modem distributie antena	BUC	1,000	2.020,73	2.020,73		19,00	
Cablu starlink	BUC	1,000	602,44	602,44		19,00	
AC cable 75ml	BUC	1,000	420,64	420,64		19,00	
Adaptor alimentare antena + router	BUC	1,000	728,02	728,02		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	20.685,11	3.930,16	24.615,27		24.615,27

BUN DE PLATA: DIRECTIA/SERVICIUL DAMI / Serv. Acuz. Tehn. 7

