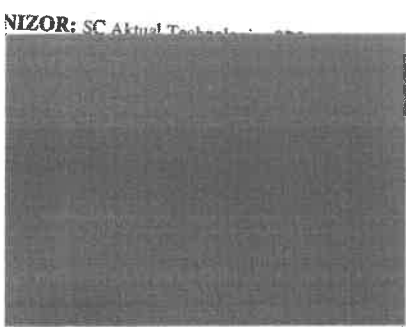


NR. 105560/13 05.2022



CUMPARATOR: Primaria Sectorului 3
Bucuresti
Nr. ord. Reg. Com.: -
A.F./C.U.I: 4420465
Sediu: Calea Dufesti nr. 191, sector 3
Judetui: Bucuresti
Cont: RO
Banca: Trezoreria sector 3

FACTURA FISCALA



Nr. Facturii: AKTF 04588
Data emiterii: 11.05.2022

A: 19%

Denumirea produselor / serviciilor	U. M.	Cantitate	Pret Unitar (Fara TVA) - RON -	Valoare - RON -	Valoare TVA (19%) - RON -
1	2	3	4	5(3x4)	6
10 UTP cat 6e - rola 305ml Belden, AWG24 cupru	buc	2	631.35	1262.7	239.91
10 UTP cat 5e - rola 305ml, Belden AWG23 cupru	buc	4	475.8	1903.2	361.61
				3165.90 RON	601.52 RON
				3767.42 RON	

BUN DE PLATA: DIRECTIA/SERVICIUL Di/Serv. Det. Inlb. T

