

Nr 156202/17.03.2021

Nr 2933/26.08.2021

FURNIZOR: SC Actual Technologies SRL



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

FACTURA FISCALA

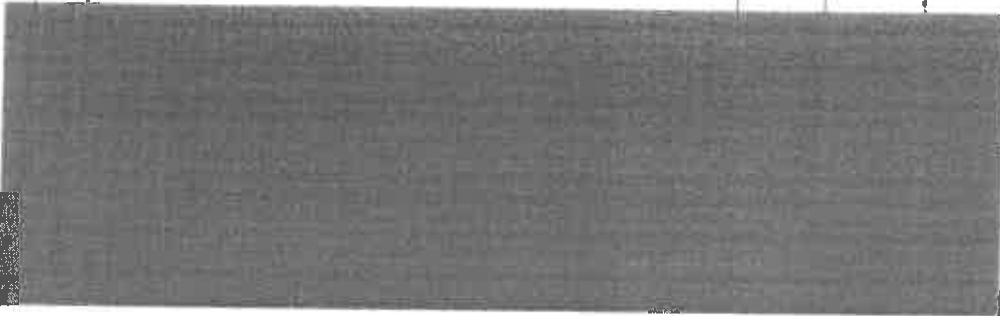
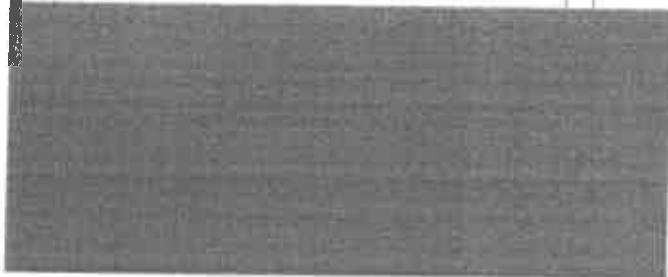


Nr. Facturii: AKTF 04348
Data emiterii: 30.07.2021

Cota TVA: 19%

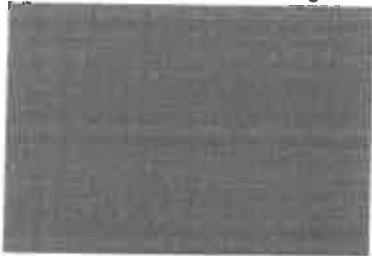
Nr.Crt	Denumirea produselor / serviciilor	D. M.	Cantitate	Pret Unitar (Fara TVA) - RON -	Valoare - RON -	Valoare TVA (19%) - RON -
0	1	2	3	4	5	6
1	Mouse Microsoft 1850	pie	10	98.74	987.4	187.61
2	Bateria Camera Camera Video Li-Ion (NP-F975 7600mAh)	buc	2	117.64	235.28	44.7
3	Reportajba digital profesional TacCom (DR-40K)	pie	1	143.52	143.52	27.26
4	Placa de captare profesionala (HD60 8+)	pie	1	170.68	170.68	32.43
5	Geanta transport Case Logic Bryker (BRYBPR116)	pie	2	411.16	822.32	156.24
					3198.68 RON	607.75 RON
					3806.43 RON	

BUN DE PLATA:
DIRECTIA/SERVICIUL Di.../Serviciu...
Cantitatea...



155111/16.08.2021
nr. 2934/26.08.2021

FURNIZOR: SC Aktual Technologies SRL



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

FACTURA FISCALA



Nr. Facturii: AKTF 04347
Data emiterii: 29.07.2021

Cota TVA: 19%

Nr. Crt.	Descrierea produselor / serviciilor	U. M.	Cantitate	Pret Unitar (Fara TVA) - RON -	Valoare - RON - 53a4)	Valoare TVA (19%) - RON -
1	Geanta Profesionala Camera video (Teble Hightop)	buc	1	696.64	696.64	132.36
2	Rucsac Notebook 15.6 (Lenovo B210)	buc	10	58.82	588.2	111.76
					1284.84 RON	244.12 RON
					1528.96 RON	

BUN DE PLATA:
DIRECTIA SERVICIUL D1 / Serviciul Deserv. Infr. IT

FURNIZOR: SC Aktual Technologies SRL

155116 / 16.08.2021
Nr. 2935 / 26.08.2021

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

FACTURA FISCALA



Nr. Facturii: AKTF 04336
Data emiterii: 26.07.2021

Cota TVA: 19%

Nr. Crt.	Denumirea produselor / serviciilor	U. M.	Cantitate	Pret Unitar (Fara TVA) - RON -	Valoare - RON -	Valoarea TVA (19%) - RON -
0	1	2	3	4	5	6
1	Tripod video pro fluorid 16717cap fluid	buc	1	588.24	588.24	111.77
2	Obiectiv Canon EF-M 11-22mm f4-5.6 IS STM	buc	1	1314.9	1314.9	249.83
3	Card memorie SanDisk 64GB Extreme UHS-I SDXC C10 U3 V30 150/60 MB/s	buc	2	99	198	37.62
					2101.14 RON	399.22 RON
					2500.36 RON	

BUN DE PLATA
DIRECTIA/SERVICIUL Nr. / Serv. Data Emisiei

