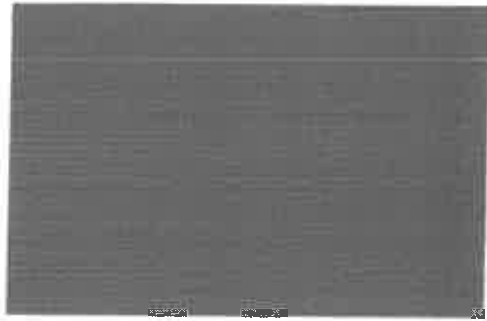


14.1704/24.05.2021

92465/18.05.2021

Furnizor: Chrome Computers SRL

Cumparator: SECTORUL 3 AL
MUNICIPIULUI BUCURESTI



4420485

BUCURESTI SECTOR 3, CAL
DUDESTI, NR.191

Factura Fiscala

Seria si numarul: FCHR0029262
Data (zi, luna, an): 14/05/2021

Cota TVA 19 %

Nr ord	Denumire articol	Cantitat	UM	Pret	Valoare	TVA
0	1	2	3	4	5 (col.5)	6
1	DL3910138256WE Laptop DELL Latitude 3510 i3-10110U, 15.6", RAM 8GB, SSD 256GB, Win10Pro Edu	1,571.00	buc	2,019.0000	3,171,849.00	602,661.31

SUN DE PLATA:
DIRECTIA REGIONALA A FISCALITATII SI TAXELOR
SECRETARIA DE STAT



Cod SMIS 144039

57.02 - Primario
58.01.02 - FEDR 20% - 3,019,600,24
58.01.01 - Contributie mediana 18%
679,410,06
58.01.01 - Contributie proprie 2%
75,490,01

Total: 3,171,849.00 602,661.31
din care
accize: 0.00

Total de plata:
(col.5+col.6) 3,774,500.31

Factura circula fara semnatura si stampila conform Legii 227/2015, privind Codul Fiscal, art.155(28)

Data scadenta: 13/08/2021



Semnatura de primire