

Nr. 1701/21.05.2021

91247/17.05.2021

SafeFleet

ETA Automatizari Industriale SRL

Facturat catre:

Adresa de livrare:

Factura# 1060947

Data facturarii 04.05.21

Scadenta Net 30

Data scadentei 03.06.21

| Articol | Cantitate | Pret | Discount(%) | Valoare fara TVA |
|--|-----------|-------|-------------|------------------|
| Pachet SafeFleet Base Servicii de inchiriere sistem informatic de navigare Track GPS Business (55 terminale) parc auto operativ | 55.0 | 22.90 | 0.00 | 1,259.50 |
| Pachet consum pentru o sonda | 8.0 | 57.00 | 0.00 | 456.00 |

BUN DE PLATA:
DIRECTIA/SERVICIUL Di/Serv. Desv. Infr. IT

Numar Contract - 355195 / 19.05.2020, Act

Subtotal: 1,715.50

TVA (19%): 325.95

Total facturat: RON 2,041.45

Penalitati: 0.00

Plati efectuate: 0.00

Sume in avans: 0.00

Rest de plata: RON 2,041.45

Exchange Rate: 1 EUR = RON