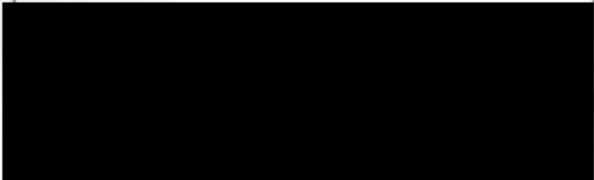


4798/30.10.2023. 288676/27.10.2023

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FACTURA

DIGI748454
27.10.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI
RO4420465
Str. Cal Duesti 191, Loc. SECTOR3, Jud. B, Tara RO

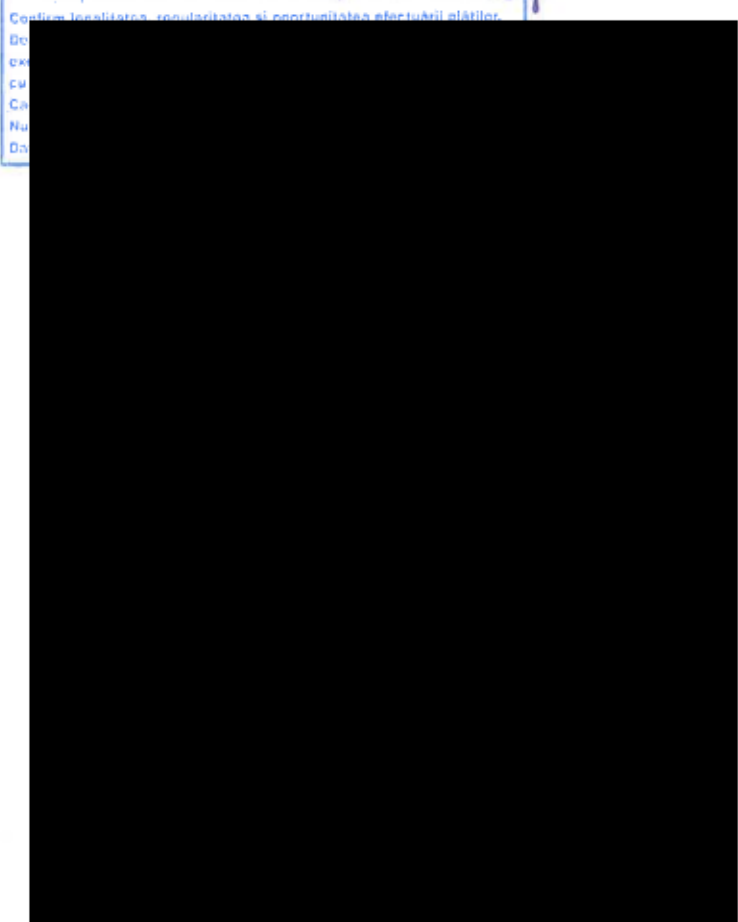
Data scadenta 06.11.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Achizitionare servicii de certificare a semnaturii electronic de Tip I - reinnoire semnaturi digital	BUC	128,000	30,00	3.840,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	3.840,00	729,60	4.569,60		4.569,60

BUN DE PLATA: DAMI / Serv. Deau. Jih. IT



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4797/21.10.2023

288675 / 27.10.2023

FACTURA

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. Cal Duesti 191, Loc. SECTOR3, Jud. B, Tara RO

DIGI748453
27.10.2023

Data scadenta 06.11.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Achizitionare servicii de certificare a semanturii electronic de Tip II - achizitie semnaturi electr	BUC	23,000	46,00	1.058,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	1.058,00	201,02	1.259,02		1.259,02

BUN DE PLATA:

DIRECTIA/SERVICIUL DAMI / Servo... Dezu... Jph.it

Confirm legalitatea, regularitatea si oportunitatea efectuării plăților.

