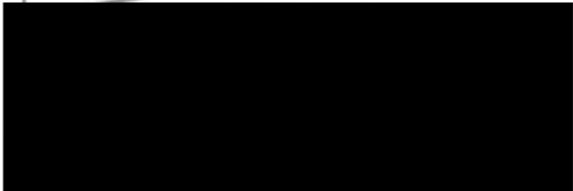


Nr. 976 / 11.03.2024

69328 / 01.03.2024

Integrisoft Solutions SRL



FACTURA

ISS-00040811
01.03.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. DUDESTI, Loc. SECTOR3, Jud. B, Tara RO

Str. DUDESTI, Loc. SECTOR3, Jud. B, Tara RO

Data scadenta 31.03.2024

Ctr. AA1/ 79831/ 96668

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Modul Parcari - mentenanta / Modul Parcari - mentenanta (soft evidenta parcarilor) 01/02/2024-29/02/2024	BUC	1,000	5.000,00	5.000,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	5.000,00	950,00	5.950,00		5.950,00

BUN DE PLATA:

DIRECTIA/SERVICIUL

CONFIRMARE

DANI / Serv. Desv. Inf. IT

