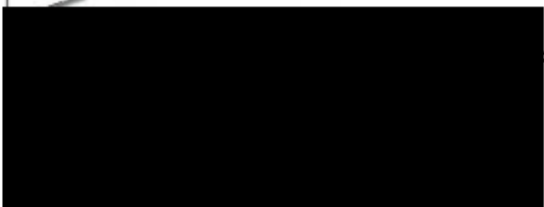


Nr. 4716/26.10.2023

276722/18.10.2023

Integrisoft Solutions SRL



FACTURA

ISS-00038654
18.10.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

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

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

Data scadenta 17.11.2023

Ctr. 79831

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Modul Parcari - mentenanta / Modul Parcari - mentenanta (soft evidenta parcarilor) 01/09/2023-30/09/2023	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

CONFIRMAREA LEGALITATEI, REGULARITATEI SI OPORTUNITATII ELECTUARII PLATILOR.

DAHI / Sora Dora Dohit

