Nr. 5810 / 27.11.2023

S.C.INTERNET SI TEHNOLOGIE S 3 SRL

[redacted]

FACTURA

ITS 5472
31.10.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. BUCURESTI SECTOR 3, CAL. DUDESTI, NR. 191, Loc. SECTOR3, Jud. B, Tara RO

Tel. 3233350, Email OFFICE@ITS3.RO

;Banca GARANTIBANK AGENTIA UNIRII;IBAN RO54 UGBI 0000 0220 3264 5RON ;Banca Trezoreria Sector 3;IBAN RO58 TREZ 7005 069X XX01 5320

Data scadenta 30.11.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
SERVICII MENTENANTA CORECTIVA LOCATII	BUC	1,000	66.841,35	66.841,35		19,00	CF CTR 111858/02.05.2023, 1295/10.05.2023

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	66.841,35	12.699,86	79.541,21		79.541,21

[redacted]

5811/ 27.11.2023.

S.C.INTERNET SI TEHNOLOGIE S 3 SRL [redacted]	**FACTURA** **ITS 5402** **30.10.2023**	SECTORUL 3 AL MUNICIPIULUI BUCURESTI RO4420465 Str. BUCURESTI SECTOR 3, CAL. DUDESTI, NR. 191, Loc. SECTOR3, Jud. B, Tara RO Tel. 3233350, Email OFFICE@ITS3.RO

;Banca GARANTIBANK AGENTIA UNIRII;IBAN RO54 UGBI 0000 0220 3264 5RON ;Banca Trezoreria Sector 3;IBAN RO58 TREZ 7005 069X XX01 5320

Data scadenta 29.11.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
SERVICII MENTENANTA PREVENTIVA PT SISTEME, OCTOMBRIE 2023	BUC	1,000	148.313,49	148.313,49		19,00	LOCATII CF CTR 111858/02.05.202, 1295/10.05.2023

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	148.313,49	28.179,56	176.493,05		176.493,05

BUN DE PLATA:
DIRECTIA / SERVICIUL D.A.U.T.

[redacted]