

C.INTERNET SI TEHNOLOGIE S 3 SRL

038189005

CALEA VITAN, Loc. SECTOR3, Jud. B, Tara RO

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FACTURA

ITS 5114

30.06.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

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

Tel. 3233350, Email OFFICE@ITS3.RO

Nr. 3220/06-07.2023

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

data scadenta 30.07.2023

Valuta RON

| Articol | UM | Cantitate | Pret | Valoare | Deducere | TVA | Observatii |
|--|-----|-----------|----------|----------|----------|-------|-----------------|
| MANTENANTA CORECTIVA CCTV CF CTR 5884/24.04.2023. | BUC | 1,000 | 1.866,70 | 1.866,70 | | 19,00 | 1237/03.05.2023 |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
| | 1.866,70 | 354,67 | 2.221,37 | | 2.221,37 |

BUN DE PLATA:
DIRECTIA / SERVICIUL *DA SU - SPASAC*

