

FACTURA

Serie ITS Numar 3370

Data 30.09.2021 Scadent la 30.10.2021

NR. 150437/06.10.2021



- RON - Cure referinta 4.9400

Furnizor

S.C. INTERNET SI TEHNOLOGIE S 3 SRL



Client

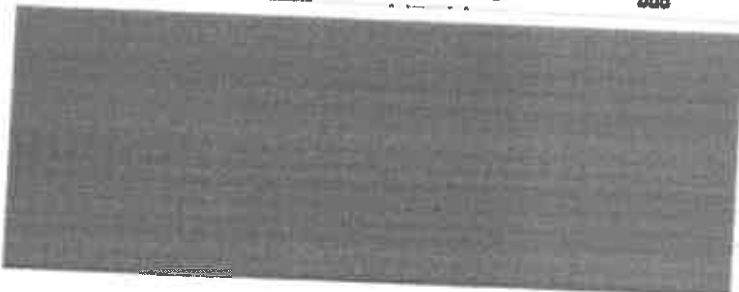
SECTORUL 3 AL MUNICIPIULII BUCURESTI

CIF RO4420465

MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI, NR. 101

Nr. art. Denumire produs/serviciu

1 DECONTARE 11 CF CTR 105776/443/20.09.2018



Urd	Cantitate	Prot unitar	Valoare	TVA (19%)
buc	1.000	955 025.7700	955 025.77	181 644.90

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Total 1 137 670.67

ADA SJ - SPPGR.C

