

10663/19 01 2021

Nr 154/25 01 2021

SOFT

FACTURA

Serie Nr 10663
Data (calendar) 12/01/2021

Furnizor:
NICO SOFT SRL



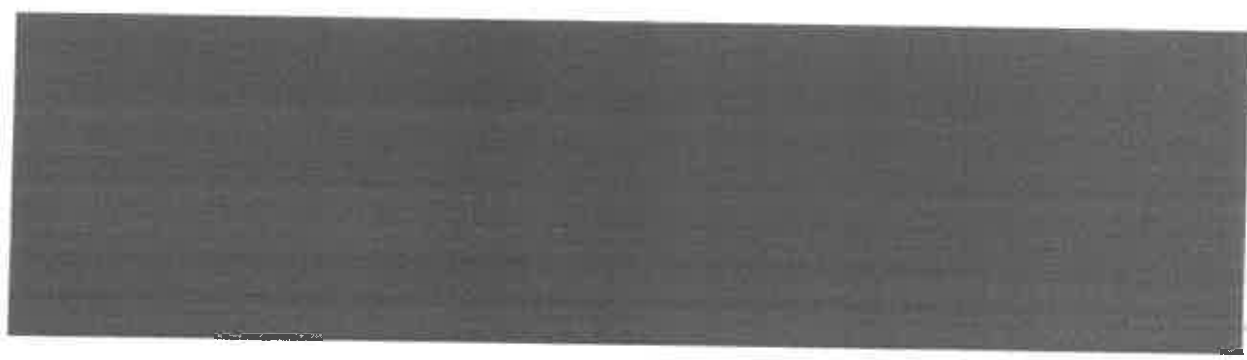
Client:
AL MUNICIPIULUI BUCURESTI

Reg. com:
CIF: RO4420465

Adresa: CAL DODECIEI NR 10A

IBAN:
Banca:

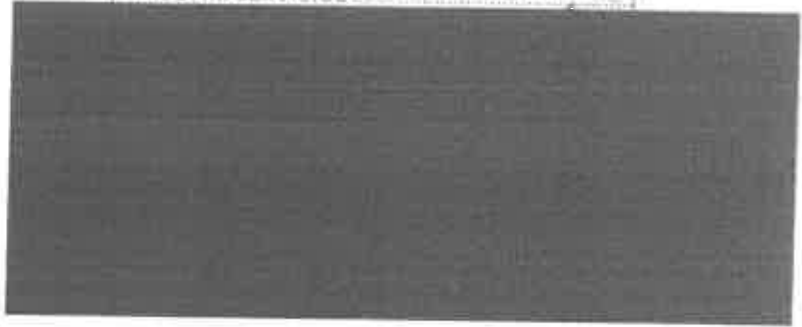
Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar -LEI-	Valoare -LEI-
0	1			4	5 (2x4)
1	Asistenta soft program Litigii si Procese Verbale luna decembrie 2020 cf. nota comanda 536/06.01.2020	Buc	1.00	1500.000000	1500.00



1500.00

Suma:

BUN DE PLATA: ANI/INFORMACI
DIRECTIA/SERVICIUL



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