

SOFT

FACTURA

Serie Nr1 nr
Data (zi/luna/an):

10, 1702/21.05.2021

in demo / ica

87325 / 11.05.2021

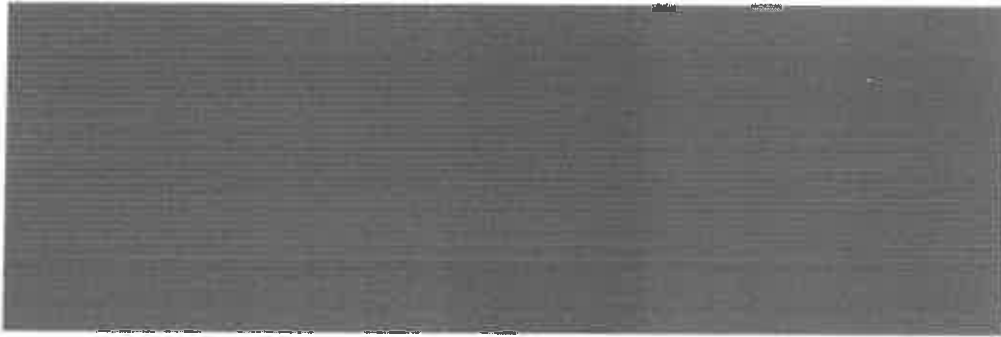
Furnizor:
NICSOFTE SRL

Client:
SECTORUL 3 AL MUNICIPIULUI BUCURESTI



Adresa:
Judet. BUCURESTI
BANI
Sector

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar -LEI-	Valoare -LEI-
0					613441
1	Asistenta soft program / comanda 536/06.01.2021			100.0000	



Total plata 1500.00

Semnatura de

Generata cu Ebox

BUX DE PLATA
DIRECTIA/SERVICIUL
01 / Sector 3 - Jilgy

