

Nr. 7234/21.06.2022

139069/21.06.2022

Client: PENTAGON BUSINESS COM

# FACTURA

Client: SECTORUL 3 AL MUNICIPIULUI BUCURESTI

Seria PTG-COM nr. 7270  
Data (zi/luna/an): 31/05/2022  
Cota TVA: 19%

Reg. com.: X40/2806/1980  
CIF: RO4420465  
Adresa: Nr.191", Bucuresti  
Judet: Bucuresti

Art	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
	1	2	3	4	5(3x4)	6
	Switch tip II, model ALCATEL OS6350-24-EU, conform contract subsecvent 88532/26.04.2022, la acordul cadru 290251/27.12.2018	buc	10	1210.00	12100.00	2299.00
	Router tip DLINK DIR882, conform contract subsecvent 88532/26.04.2022, la acordul cadru 290251/27.12.2018	buc	30	230.00	6900.00	1311.00
					19000.00	3610.00
						22610.00
rămire:						

BUN DE PLATA:  
DIRECTIA/SERVICIUL *Di/Serv. Dez. Infr. IT*

