

18.08.2020 / 10.00.00.00

451785 / 05.08.2020

Furnizor : PROIECTESOFT.NET SRL

Cod fiscal : 25221538

Cumparator : PRIMARIA SECTOR 3

Cod fiscal : 4420465

Localitate: BUCURESTI

Adresa : CALEA DUDESTI NR 191

Banca : TREZORERIA SECTOR 3

### FACTURA

Serie si nr factura: PSN 14268

Data facturii : 01.08.2020

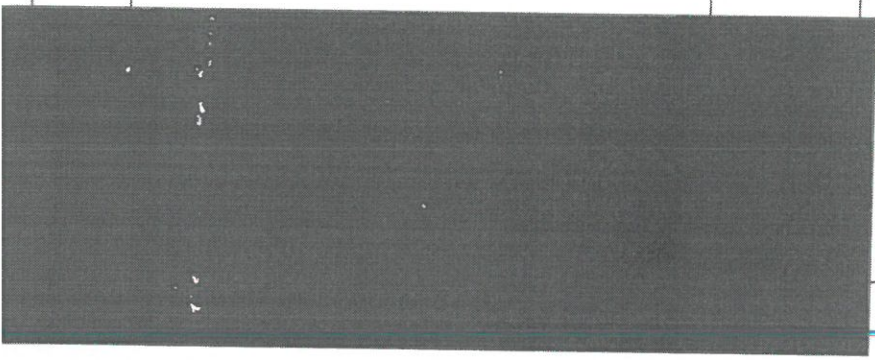
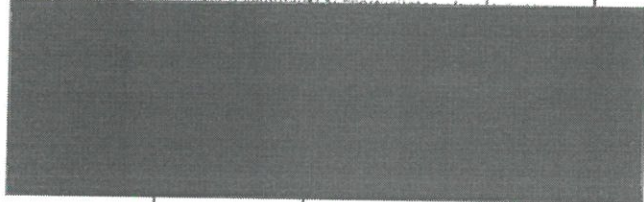
*Adm*

Cota TVA : 0 %

Nr crt	Denumire produs	Cantitate	Pret unitar	Total fara TVA	TVA
1	Prestari servicii informatice mentenanta software Registrul Agricol luna 07.2020	1	335	335	0

BUN DE PLATA:  
DIRECTIA/SERVICIUL DAMI/INFORMATICA

Confirm legalitate, regularitate



Total fara TVA	Total TVA
335	0
Total Factura	
335	

*9*