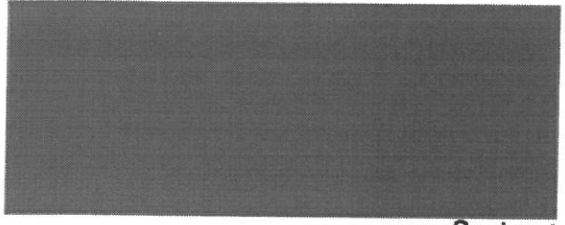


Adm

Nr 1180/07.04.2020

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 13663
Data facturii : 01.04.2020

Cota TVA : 0 %

Nr crt	Denumire produs	Cantitate	Pret unitar	Total fara TVA	TVA
1	Prestari servicii informatice mentenanta software Registrul Agricol luna 03.2020	1	335	335	0
				Total fara TVA	Total TVA
				335	0
				Total Factura	
				335	

BUN DE PLATA:
DIRECTIA/SERVICIUL DAMI/INFORMATICA

