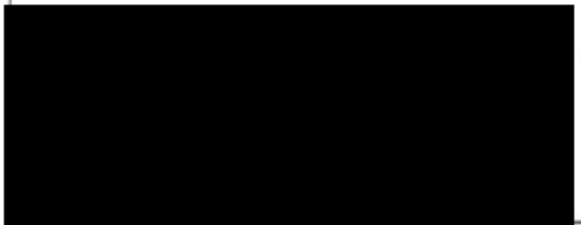


NR. 247166/21.09.2023

PROSOFT ++ SRL



**FACTURA**

4542  
18.09.2023

Sectorul 3 al Municipiului Bucuresti

4420465

Str. Calea Dudesti, nr.191, Loc. SECTOR3, Jud. B, Tara RO

NR. 2459/25.09.2023



Data scadenta 18.10.2023

Com. 4542 / 2023-09-18

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Travel Adapter PS3 / LENOVO 65W USB-C DC Travel Adapter, conform comanda 25702/14.09.2023	BUC	2,000	224,00	448,00		19,00 -	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	448,00	85,12	533,12		533,12

BUN DE PLATA:

DIRECTIA/SERVICIUL

De volocare inbatare it

