

14-1229/19.04.2021

HR 72601/19.04.2021

Factura

PROSOFT ++ SRL



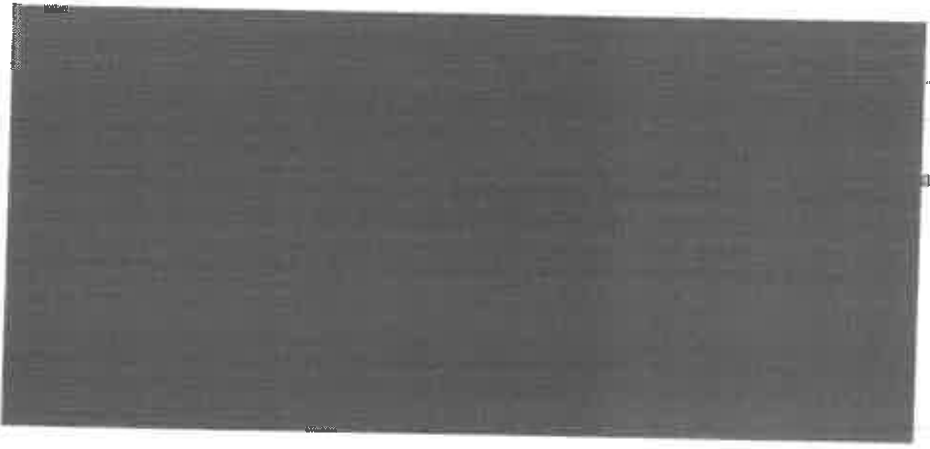
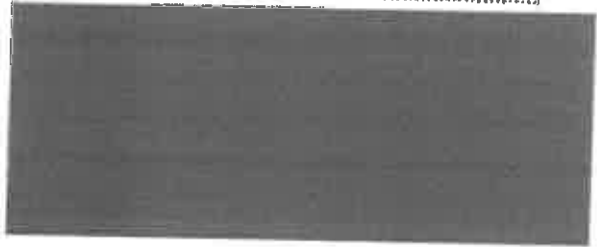
FACTURA FISCALA

Seria PRO 01  
Numar 4123  
Data 13.04.2021

Cumparator Sectorul 3 al Municipiului Bucuresti  
CIF 4420485  
Nr.ord.Reg.Com.  
Adresa sediu Calea Dudesti, nr.191  
Judetul 3  
Contul RO50TREZ70324510220XXXXX  
Banca TREZORERIE SECTOR 3

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.)	Valoare	Cota T.V.A.	Valoarea T.V.A.
0	1	2	3	4	5(3x4)	6	7
1	Rennoire 1 an Bundle 24x7 FortiGate 200E, conform comenzii nr. 6487806.04.2021	buc	2	9.100,00	18.200,00	19	3.458,00

BUN DE PLATA: DIRECTIA/SERVICIUL D.I / DEZ-VOLTARE INI...



18.200,00

3.458,00

21.658,00