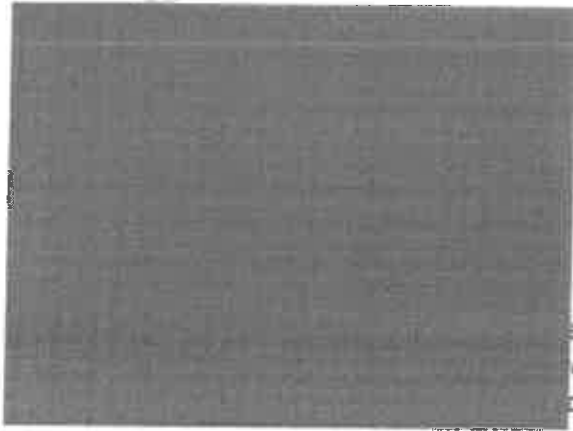


NR 155136 / 16.03.2021

Furnizor **PROSOFT ++ SRL**



FACTURA FISCALA

Cumparator **Sectorul 9 al Municipiului Bucuresti**

CIF **4420435**

Nr.ord.Reg.Com.

Adresa sediul **Calea Dudesti, nr.181**

Judetul **3**

Contul **RO4812324070324870220XXXXX**

Banca **TREZORERIE SECTOR 3**

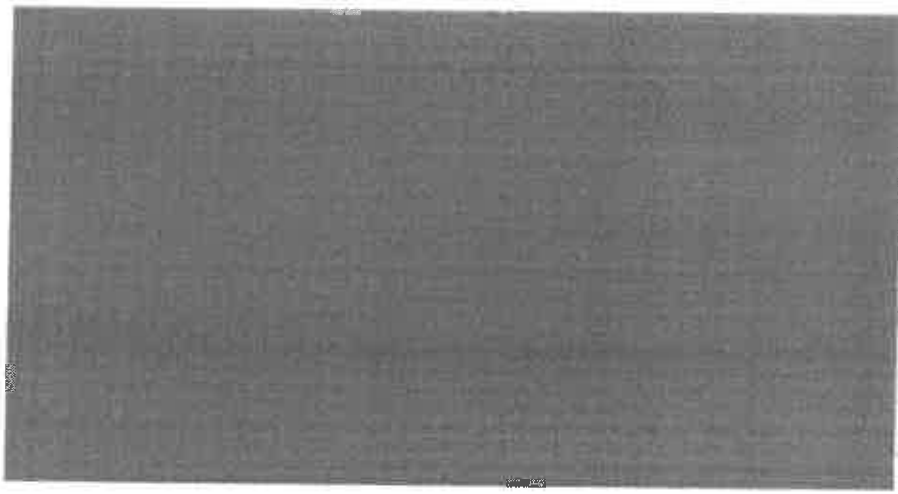
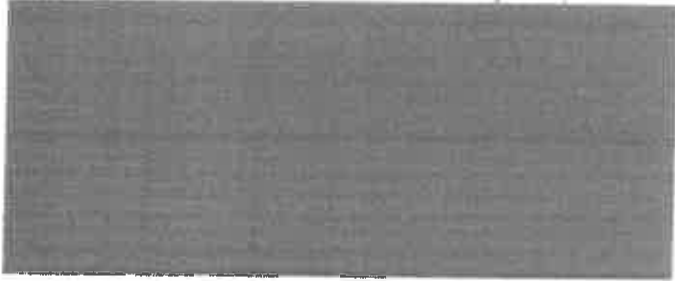
Seria **PRO 02**
Numar **30176**
Data **02.03.2021**

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara T.V.A.)	Valoare	Cota T.V.A.	Valoarea TVA
0							
1	1 Servicii de asistenta tehnica si mentenanta pentru aplicatiile Prosys si Rusad, luna Iulie 2021, cf. comanda 337599 din 27/04/2020	2 ..EM/LUNA	3 1	4 15 900.00	5(3x4) 15 900.00	6 19.00	7 3 021.00

BON DE PLATA:

DIRECTIA REGIONALA

DI/Sectia Decontare Infr. IT



15 900.00	3 021.00
suma plata 18 921.00	

plata
ritor