

321+52/09.07.2020

Furnizor PROSOFT ++ SRL



Cumparator Sectorul 3 al Municipiului Bucuresti

CIF RO5831590

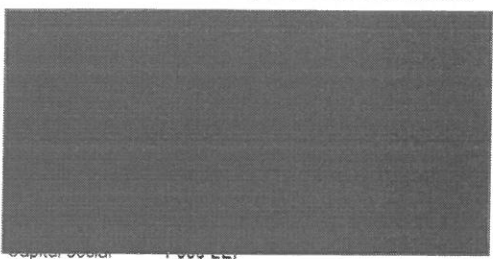
CIF RO4420465

Nr.ord.Reg.Com. J40/9751/1994

Nr.ord.Reg.Com.

Adresa sediu Bucuresti,G-ral Barbu Vladoianu,Nr.2,BI.35,Sc.B,Et.2,Ap.55

Adresa sediu Calea Dudesti nr. 191



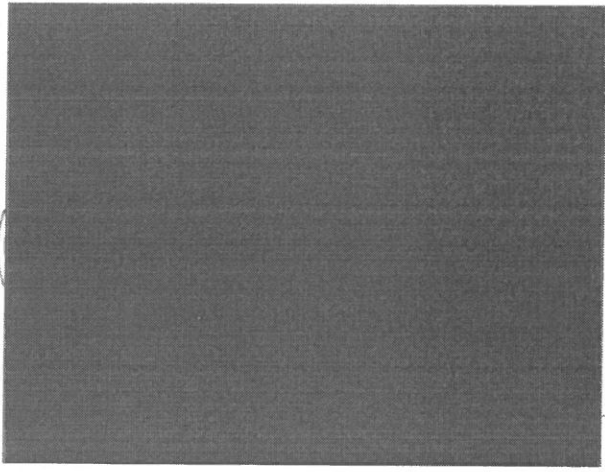
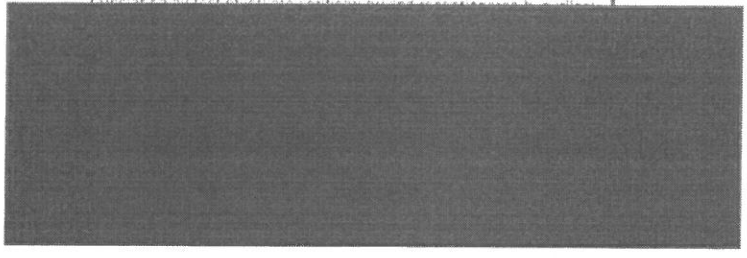
FACTURA FISCALA

Judetul 3
Contul RO50TREZ70324510220XXXXX
Banca TREZORERIE SECTOR 3

Seria PRO 01
Numar 3917
Data 07.04.2020

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	Echipamente de imprimare mobile conform contract 271438/18.02.2020- sistem informatic integrat pentru Politia Locala	buc	15	4.800,00	72.000,00	19	13.680,00

BUN DE PLATA:
DIRECTIA/SERVICIUL ANTI-INFORMATICĂ
Confirm legalitatea, regularitatea si oportunitatea efectuării plătilor.



Total 72.000,00 13.680,00

Total de plata 85.680,00

