

Nr. 2514/07.07.2020

317712/07.07.2020

Furnizor PROSOFT ++ SRL



Cumparator Sectorul 3 al Municipiului Bucuresti

CIF RO5831590

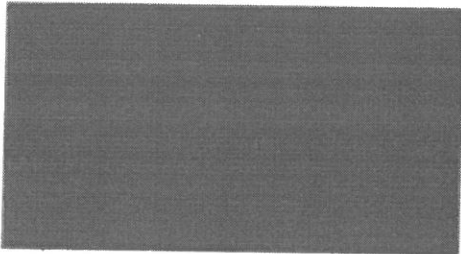
CIF RO4420465

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

Nr.ord.Reg.Com.

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

Adresa sediu Calea Ducesti nr. 191



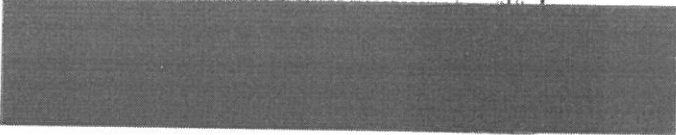
FACTURA FISCALA

Judetul 3
Contul RO50TREZ70324510220XXXXX
Banca TREZORERIE SECTOR 3

Seria PRO 01
Numar 3953
Data 03.07.2020

| 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 | Placa de memorie server-memorie 16GB, conform notei de comanda nr. 405735/26.06.2020 | buc | 4 | 683,00 | 2.732,00 | 19 | 519,08 |
| 2 | SSD Enterprise 480 GB, conform notei de comanda nr. 405735/26.06.2020 | buc | 2 | 2.100,00 | 4.200,00 | 19 | 798,00 |

BUN DE PLATA: DIRECTIA/SERVICIUL LAH. LINGERMATICA
Confirm legalitatea, regularitatea si oportunitatea efectuarii platilor



Total 6.932,00 1.317,08

Total de plata 8.249,08

Semnatura primitor

