

11.7.116/29.12.2020

NR. 64525 / 06.04.2021

Furnizor:  
S.C. EELIN TELECOM SRL

Nr. 1209/16.04.2021

Cumparator:  
PRIMARIA, SECTORULUI 3

**FACTURA  
FISCALA**

(denumire, forma juridica)

Cod fiscal (C.U.I.) 4420465  
Nr. ord. Reg. Com./an  
Sediul: Str. Calea Ducesti Nr. 191  
Localit: Sector 3  
Judet: Bucuresti  
Contul: RO54TREZ70324510270XXXXX  
Banca: Trezoreria Sector 3

Nr. facturii: 18028  
Data (ziua, luna, anul) 23.12.2020  
Intr. interna: 12240 23.12.2020

Nr. Crt.	Denumirea produselor sau serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -lei-	Valoarea -lei-	Valoarea T.V.A. -lei-
1	2	3	4	5	6	7

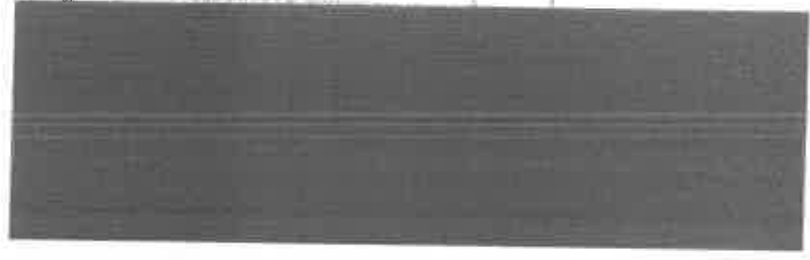
**CONTRACT SUBSECVENT DE FURNIZARE**

la Acordul-cadru nr. 10866/14.01.2019  
Nr. 1991/22.12.2020

1	UPS Tip I UPS 100VA/6000W nJoyKeen 1000 USB	Buc.	10.00	245.00	2,450.00	465.50
2	UPS Tip II UPS 5000VA/4500W Eaton 9PX	Buc.	4.00	7,262.50	29,050.00	5,519.50

Termen de plata: 30 zile de la livrare

**BUN DE PLATA:**  
DIRECTIA/SERVICIUL **DATI LINFORMATICA**



31,500.00	5,985.00
	X
Total de plata (col. 5 + col.6)	
37,485.00	

