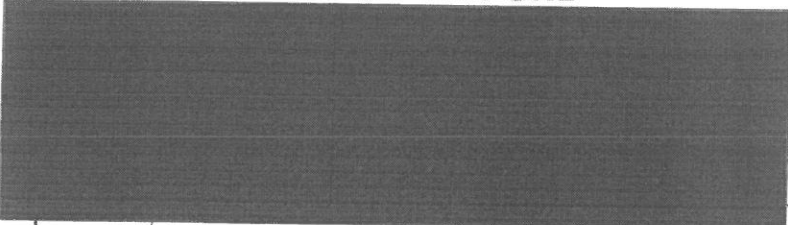


Nr. 87/13.01.2021

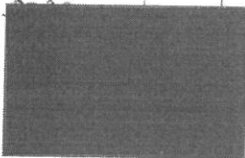
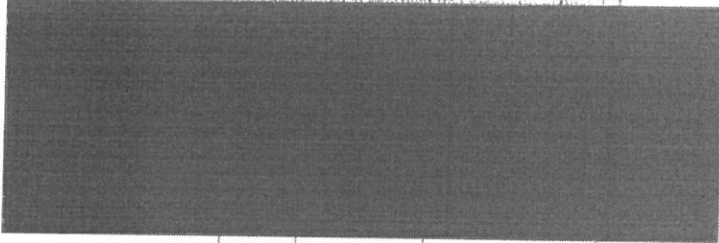
4575/08.01.2021
 D/A

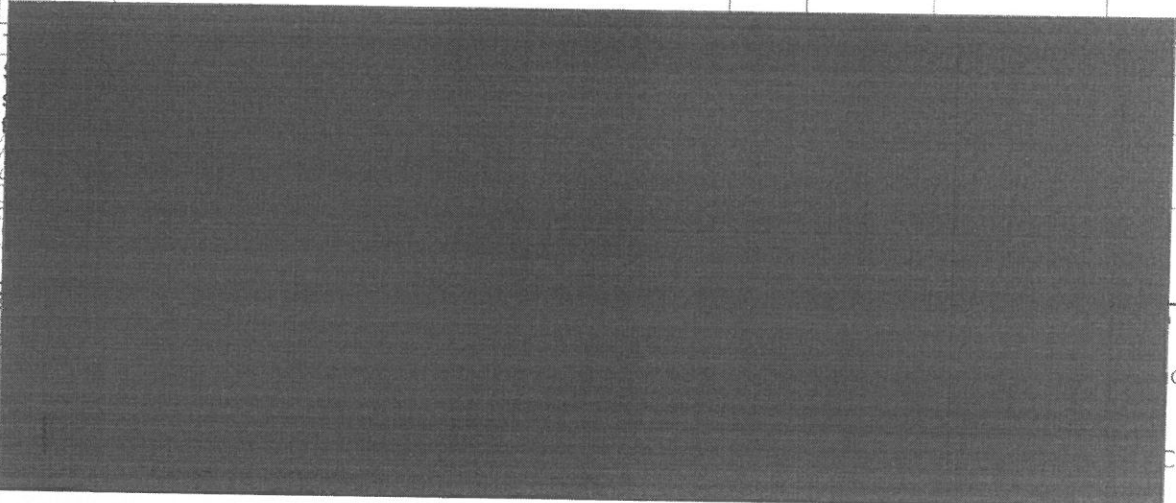
Seria PS nr. 2485
 Data (zi/luna/an): 06/01/2021
 Cota TVA: 19%

SC.WEB WIN GROUP NET SRL



Client: Sector 3 Bucuresti
 CIF: 4420465
 Adresa: Calea Ducești, nr.191, Bucuresti
 Judet: Ilfov

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Servicii de mentenanta la sistemul informatic de preluare si raportare apeluri telefonice prin dispecerat, conform contract nr. 650648/01. 10.2019 (luna decembrie 2020) Cf. nota comanda nr. 336421/24.04.2021 	buc	1	899.00	899.00	170.81
 BUN DE PLATA: DIRECTIA/SERVICIUL DANI/INFORMATICA <small>Confirm legatitate, legitimitate si executivitate</small>						
					899.00	170.81
						1069.81



Seria PS nr. 2484

Data (zi/luna/an): 06/01/2021

Cota TVA: 19%

SC.WEB WIN GROUP NET SRL

Client: Sector 3 Bucuresti

CIF: 4420465

Adresa: Calea Ducești, nr.191, Bucuresti

Judet: Ilfov

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	Servicii de mentenanta la sistemul de urmarire si inregistrare date, conform contract 650628/01-10.2019 (luna decembrie 2020) cf. nota comanda 336420/24.01.2021	buc	1	500.00	500.00	95.00

BUN DE PLATA:
DIRECTIA/SERVICIUL DAMI INFORMATICA

500.00 95.00

595.00

Primitoare: