



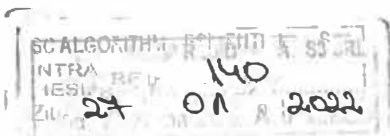
FACTURA seria IT nr. 3056
Data: 26.01.2022

FURNIZOR:
S.C. PRO IT SUPORT S.R.L.

CLIENT:
ALGORITHM RESIDENTIAL S3 S.R.L.



cota T.V.A. 19%

Nr. crt.	Denumirea produselor sau serviciilor	U.M.	Cantitate	Pret unitar fara TVA (lei)	Valoare (lei)	Valoare TVA (lei)	
	1	2	3	4	5(3 x 4)	6	
1	servicii it conform contract 181, punctul 2.1 (Inchiriere copiator Canon 3325i SN: QTF15814) ALB-NEGRU	BUC	1	0.13	0.13	0.02	
2	servicii it conform contract 181, punctul 2.1 (Inchiriere copiator Canon 3325i SN: QTF15814) COLOR	BUC	201	0.41	82.41	15.66	
3	servicii it conform contract 181, punctul 2.1 (Inchiriere copiator Canon 3325i SN: QTS28709) ALB-NEGRU	BUC	2,311	0.13	300.43	57.08	
4	servicii it conform contract 181, punctul 2.1 (Inchiriere copiator Canon 3325i SN: QTS28709) COLOR	BUC	3,438	0.41	1,409.58	267.82	
	QTF15814 contor bw 102049-102842 contor color 59605-59806						
	QTS28709 contor bw 78018-81329 contor color 57084-60522						
							
	TVA la incasare Termen de plata 15 zile						
					Total din care: accize	1792.55	340.58
					Total de plata (col. 5 + col. 6)		2133.13



