

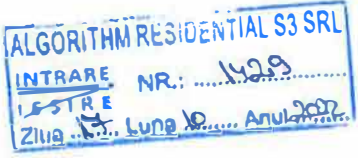


FACTURA seria IT nr. 3284
Data: 17.10.2022

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	1,224	0.41	501.84	95.35
3	servicii it conform contract 181, punctul 2.1 (inchiriere copiator Canon 3325i SN: QTS28709) ALB-NEGRU	BUC	3,420	0.13	444.60	84.47
4	servicii it conform contract 181, punctul 2.1 (inchiriere copiator Canon 3325i SN: QTS28709) COLOR	BUC	5,678	0.41	2,327.98	442.32
	QTF15814 contor bw 111028-112007 contor color 67547-68771 QTS28709 contor bw 116544-120964 contor color 119612-125290  TVA la incasare Termen de plata 15 zile					
					3274.55	622.16
					Total de plata (col. 5 + col. 6)	
					3896.71	

