




**FACTURA seria IT nr. 3387**  
**Data: 16.01.2023**

**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	143	0.13	18.59	3.53
2	servicii it conform contract 181, punctul 2.1 (inchiriere copiator Canon 3325i SN: QTF15814) COLOR	BUC	1,433	0.41	587.53	111.63
3	servicii it conform contract 181, punctul 2.1 (inchiriere copiator Canon 3325i SN: QTS28709) ALB-NEGRU	BUC	1,622	0.13	210.86	40.06
4	servicii it conform contract 181, punctul 2.1 (inchiriere copiator Canon 3325i SN: QTS28709) COLOR	BUC	6,838	0.41	2,803.58	532.68
5	Cartus Toner pentru Xerox B 215	BUC	2	270.46	540.92	102.77
	<b>QTF15814</b> contor bw 114038-115181 (1000 pag incluse) contor color 71445-72878					
	<b>QTS28709</b> contor bw 126911-129533 (1000 pag incluse) contor color 144434-151272					
						
	<b>TVA la incasare</b> Termen de plata 15 zile					
				Total din care: accize	<b>4161.48</b>	<b>790.67</b>
					Total de plata (col. 5 + col. 6)	
					<b>4952.15</b>	