



FACTURA seria IT nr. 3465
Data: 28.04.2023

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 / abonament aprilie | BUC | 1 | 2,400.00 | 2,400.00 | 456.00 |
| 2 | HDD Extern One Touch 1TB, 2.5", USB 3, Negru | BUC | 1 | 287.00 | 287.00 | 54.53 |
| | | | | Total din care: accize | 2687.00 | 510.53 |
| | | | | | Total de plata (col. 5 + col. 6) | 3197.53 |

