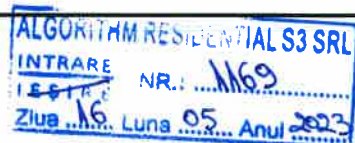




FACTURA seria IT nr. 3485
Data: 15.05.2023



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	684	0.13	88.92	16.89
2	servicii it conform contract 181, punctul 2.1 (inchiriere copiator Canon 3325i SN: QTF15814) COLOR	BUC	1,249	0.41	512.09	97.30
3	servicii it conform contract 181, punctul 2.1 (inchiriere copiator Canon 3325i SN: QTS28709) ALB NEGRU	BUC	1,878	0.13	244.14	46.39
4	servicii it conform contract 181, punctul 2.1 (inchiriere copiator Canon 3325i SN: QTS28709) COLOR	BUC	4,253	0.41	1,743.73	331.31
	QTF15814 contor bw 123107-124791 (1000 pag incluse) contor color 81490-82739					
	QTS28709 contor bw 139367-142245 (1000 pag incluse) contor color 174748-179001					
Total din care: accize					2588.88	491.89
Total de plata (col. 5 + col. 6)					3080.77	