




**FACTURA seria IT nr. 3581**  
**Data: 16.09.2023**

**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	1	0.13	0.13	0.02
2	servicii it conform contract 181, punctul 2.1 (inchiriere copiator Canon 3325i SN: QTF15814) COLOR	BUC	1,299	0.41	532.59	101.19
3	servicii it conform contract 181, punctul 2.1 (inchiriere copiator Canon 3325i SN: QTS28709) ALB-NEGRU	BUC	1,425	0.13	185.25	35.20
4	servicii it conform contract 181, punctul 2.1 (inchiriere copiator Canon 3325i SN: QTS28709) COLOR	BUC	5,184	0.41	2,125.44	403.83
5	Unitate de imagine Xerox 101R00664 10000 pag.	BUC	1	291.00	291.00	55.29
6	Xerox Toner Black Schwarz B210 B205 B215	BUC	1	246.00	246.00	46.74
	<b>QTF15814</b> contor bw 127402-128402 (1000 pag incluse) contor color 85537-86836					
	<b>QTS28709</b> contor bw 151296-153721 (1000 pag incluse) contor color 197183-202367					
						
	<b>TVA la incasare</b>					
Total din care: accize					<b>3380.41</b>	<b>642.27</b>
Total de plata (col. 5 + col. 6)					<b>4022.68</b>	