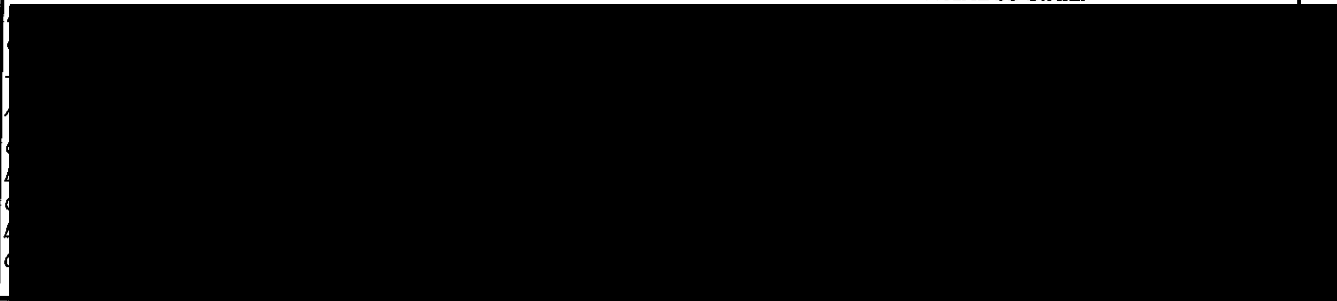




FACTURA seria IT nr. 3640  
Data: 12.12.2023

FURNIZOR:  
S.C. PRO IT SUPORT S.R.L.

CLIENT:  
ALGORITHM RESIDENTIAL S3 S.R.L.



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	3,558	0.13	462.54	87.88
2	servicii it conform contract 181, punctul 2.1 (inchiriere copiator Canon 3325i SN: QTF15814) COLOR	BUC	4,883	0.41	2,002.03	380.39
3	servicii it conform contract 181, punctul 2.1 (inchiriere copiator Canon 3325i SN: QTS28709) ALB-NEGRU	BUC	1,617	0.13	210.21	39.94
4	servicii it conform contract 181, punctul 2.1 (inchiriere copiator Canon 3325i SN: QTS28709) COLOR	BUC	6,545	0.41	2,683.45	509.86
				Total din care: accize		1018.07
				Total de plata (col. 5 + col. 6)		6376.30

