

FACTURA

Numar S485320

Data 04.02.2019

Scadenta la 04.02.2019

-RON-

Furnizor

SAGA Software S.R.L.

CIF RO17602787 RC J40/9039/2005

Capital social 2 000.00

Bucuresti, strada Icoanei, nr. 50A, sector 2

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www.sagasoft.ro, office@sagasoft.ro

Banca Transilvania

IBAN RO07 BTRL RONC RT0V 0396 3601

Banca ING Bank N.V. Amsterdam

IBAN RO45 INGB 0000 9999 0150 9712

Client

INTERNET SI TEHNOLOGIE S3 SRL

CIF RO38189005 RC J40/15452/2017

BUCURESTI, strada CALEA VITAN, nr. 154-158, ap. 4, sector 3, cod postal

Banca GARANTIBANK

IBAN RO54UGBI0000022032645RON

TVA 19 %

| Nr.crt. | Denumire produse si servicii | UM | Cantitate | Pret unitar | Valoare | TVA |
|---------|---|------|-----------|-------------|---------|-------|
| 1 | licenta SAGA C - Contabilitate nr. 517668C per. 05.02.2019 - 05.02.2020 | unit | 1 | 132.7700 | 132.77 | 25.23 |
| 2 | licenta SAGA C - Stocuri nr. 517668C per. 05.02.2019 - 05.02.2020 | unit | 1 | 132.7700 | 132.77 | 25.23 |

Total 265.54 50.46

Total 316.00