

FACTURA

Serie si Numar:IM_FF22_016171
 Data (zi/luna/an): 23/12/2022
 Cota TVA: 19%

**Furnizor:****Ingram Micro Distribution SRL**

Reg. com.: J40/12010/2012;CIF:RO30798746
 Adresa sediu social: Str. Siret, nr. 95, LOT 1, etaj 1 si 2
 Adresa punct de lucru: Str. Copilului, nr. 20A
 BUCURESTI, Sector 1
 IBAN: RO23RZBR0000060015055155
 Banca: RAIFFEISEN BANK SWIFT code: RZBRROBU
 IBAN: RO65BACX0000000827540000
 Banca: UNICREDIT TIRIAC BANK SWIFT code: BACXROBU
 IBAN EUR: RO38 BACX 0000 0008 2754 0001
 Banca: UNICREDIT TIRIAC BANK SWIFT code: BACXROBU
 IBAN USD: RO11 BACX 0000 0008 2754 0002
 Banca: UNICREDIT TIRIAC BANK SWIFT code: BACXROBU
 Capital social: 54000 RON
 NR Inreg Reg prod. EEE: RO-EEE-1831-2022-07-29
 Nr Inreg Reg prod B&A : RO-2013-02-B&A-0505

Client:**INTERNET SI TEHNOLOGIE S3 S.R.L**

Reg. com.: J40/15452/2017
 CIF: RO38189005
 Adresa: Bucuresti Calea Vitan Nr 242
 Judet: RO
 IBAN: RO23 RZBR 0000 0600 1505 5155
 Banca:

Cerere client: Serv 3Y Smart Net

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -RON-	Valoarea -RON-	Valoarea TVA -RON-
0	1	2	3	4	5(3x4)	6
1	CICON-SNT-CBS352SE / CON-SNT-CBS352SE SNTC-8X5XNBD CBS350 Managed 24- port SFP+, 4x10GE SFP	buc	3.00	1,972.81	5,918.43	1,124.50

Total (RON) Page 1 5,918.43 1,124.50
 Total plata (RON) Page 1 7,042.93

Total plata (RON) 5,918.43 1,124.50
7,042.93

Servicii Cisco Smart Net_36 luni_INTERNET SI TEHNOLOGIE S3 ; Contract number services: 205130803 .

termen de plata : 30 days
 CURS 1 EUR = 4.8981 RON
 CURS 1 USD = 4.6056 RON

Data expedite:

Intocmit de

CNP:

Numele delegatului:

Expedierea s-a efectuat in prezenta noastra la data deora.....

Semnaturile:

Semnatura si stampila furnizorului:

Semnatura de primire: