

# FACTURA

Serie ITS Numar 4961

Data 19.05.2023 Scadent la 18.06.2023

- RON - Curs referinta 4.9731



Furnizor

Client

**S.C.INTERNET SI TEHNOLOGIE S 3 SRL**

**SMART CITY INVEST S3 SRL**

**CIF RO38189005** RC J40/15452/2017

CIF RO38188050 RC J40/15431/2017

Capital soc. 10 000 000 RON  
BUCURESTI sect. 3 str. CALEA VITAN nr. 242  
Banca GARANTIBANK AGENTIA UNIRII  
IBAN RO54 UGBI 0000 0220 3264 5RON  
Banca Trezoreria Sector 3  
IBAN RO58 TREZ 7005 069X XX01 5320

MUNICIPIUL BUCURESTI, SECTOR 3, STR.  
JEAN-ALEXANDRU STERIADI, NR.17, CLADIR

| Nr. crt. | Denumire produse/servicii  | UM   | Cantitate | Pret unitar | Valoare | TVA (19%) |
|----------|--|------|-----------|-------------|---------|-----------|
| 1        | SERVICII DE SUPORT SI MENTENANTA A PLATFORMEI WEB<br>CF CTR 1105/375/14.04.2022 APRILIE 2023         | SERV | 1.000     | 497.3100    | 497.31  | 94.49     |
| 2        | SERVICII DE SUPORT SI MENTENANTA A PLATFORMEI WEB<br>CF CTR 1105/375/14.04.2022 HOSTING APRILIE 2023 | GB   | 92.780    | 4.4758      | 415.26  | 78.90     |

Termen de plata: 30 ZILE

Date privind expeditia  
Numele delegatului: POSTA  
C.I. seria: nr: eliberat de:  
Mijlocul de transport:

**912.57**

**173.39**

**Total**

**1 085.96**

Factura circula fara semnatura si stampila conform legii 227/2015, art. 319, alin. 29