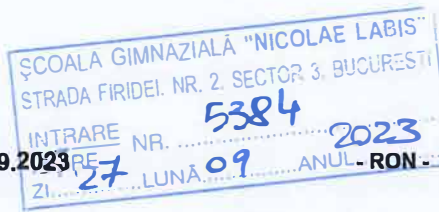


# FACTURA

Serie ITS Numar 5269

Data 31.08.2023 Scadent la 30.09.2023



Furnizor

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

Client

**ȘCOALA GIMNAZIALA NICOLAE LABIS**

CIF 32579777

BUCURESTI SECTOR 3, MUNICIPIUL BUCURESTI,  
SECTOR 3, STR. FIRIDEI, NR.2

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (19%)
1	SERVICII SUPORT SI MENTENANTA WEB AUGUST 2023 CTR 2123/1122/26.04.2023	LEI	1.000	430.0000	430.00	81.70

Termen de plata: 30 ZILE

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

**430.00**      **81.70**

**Total**      **511.70**

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