

7000/13.07.2019

FACTURA

Seria EPI nr. 4414
Data (zi/luna/an): 19/07/2019
Cota TVA: 19%

EPI
tech.net

Furnizor:

Euroco Partner Industry Srl

Client:

DIRECTIA GENERALA DE
SALUBRITATE SECTOR 3

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	PACHET ACCESORII COMPUTER (Rola Cablu UTP cat 6 305m - Swith Unmanaged Pro, 8 x 10/100/1000 Mbps - 3 buc - Acces Point Ubquiti, UiFi, indoor dual-band 2.4 /5 GHz)	BUC	1	2000.00	2000.00	380.00

Total

2000.00

380.00

Total plata

2380.00

Date expedite:

Si furnizorului:

tra la data de

Generata cu Smart