

## FACTURA

nr. : FAN02168436 din data 10.09.2024

3752603445 444487805:

14 Sep 2024

Data scadenta factura : 10.10.2024 Tip document FACTURA

Moneda : RON

Codul monedei de contabilizare TVA : RON

## VANZATOR

Identificatorul de inregistrare legala :

Nume : Fanplace IT SRL

Adresa :

Persoana de contact :



## CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Contact :

Adresa de livrare :

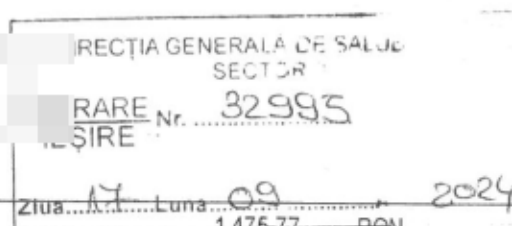
## INSTRUCTIUNI DE PLATA

Instrument de plata : Plata în contul bancar

Identificatorul contului :

Identificatorul contului :

Identificatorul contului :



## TOTALURILE DOCUMENTULUI

|   |          |     |
|---|----------|-----|
| Valoarea totala a TVA :                     | 1,476.77 | RON |
| Suma valorilor nete ale liniilor facturii : | 7,767.23 | RON |
| Valoarea totala a facturii fara TVA :       | 7,767.23 | RON |
| Valoarea totala a facturii cu TVA :         | 9,243.00 | RON |
| Suma de plata :                             | 9,243.00 | RON |

| Nume articol   | Pretul articolului (fara tva/cu tva) |     | Cant. pret. art. | Cantitate facturata | UM            | Categoria de TVA                            | Cota TVA | BT - 131 Valoarea liniei (fara tva / cu tva) |
|--|--------------------------------------|-----|------------------|---------------------|---------------|---|----------|--|
| UBIQUITI Access point Ubiquiti U7-PRO, Ceiling-mount WiFi 7, 6 GHz, 2.5 GbE, 140 m <sup>2</sup> Alb - #16260802 U7-PRO [0810084693650] | 836.7200<br>995.6968                 | RON | 1.000            | 4.000               | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19       | 3,346.8800<br>3,982.7872                     |
| Switch TP-LINK SWITCH TP-LINK 16 porturi Gigabit, carcasa metalica - #16260805 TL-SG116E [6935364084301]                               | 327.7100<br>389.9749                 | RON | 1.000            | 5.000               | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19       | 1,638.5500<br>1,949.8745                     |
| Switch TP-LINK TL-SG108E, 8 porturi 10/100/1000 Mbps, carcasa metalica - #16260808 TL-SG108E [6935364021856]                           | 119.4800<br>142.1812                 | RON | 1.000            | 10.000              | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19       | 1,194.8000<br>1,421.8120                     |
| Injector POE UBIQUITI Injector 48V 30W PoE+ 802.3at - #16260811 U-POE-AT [0817882027205]   | 69.7100<br>82.9549                   | RON | 1.000            | 4.000               | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19       | 278.8400<br>331.8196                         |
| Router MIKROTIK MIKROTIK MT RB1100AHx4 L6 1.4GHz 1GB RAM 128 MB NAND 13xGig LAN Rack 19 - #16260814 MT RB1100AHX4 [5903148910116]      | 1,308.1600<br>1,556.7104             | RON | 1.000            | 1.000               | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19       | 1,308.1600<br>1,556.7104                     |
| Expediere - #16268005 gratuita   | 0.0000<br>0.0000                     | RON | 1.000            | 1.000               | H87<br>bucata | Cota normala si<br>cota redusa a<br>TVA (S) | 19       | 0.0000<br>0.0000                             |

RO e-Factura

|  |        |     |       |        |        |                          |    |         |
|--|--------|-----|-------|--------|--------|--------------------------|----|---------|
| Cheltuieli de expeditie - #16268008 KG<br>suplimentar  | 0.8000 | RON | 1.000 | 3.000  | H87    | Cota normala si          | 19 | 2.4000  |
|  | 0.9520 |     |       |        | bucata | cota redusa a<br>TVA (S) |    | 2.8560  |
| Discount cfm. campanie marketing -<br>#16268083 RED_MK | 2.4000 | RON | 1.000 | -1.000 | H87    | Cota normala si          | 19 | -2.4000 |
|  | 2.8560 |     |       |        | bucata | cota redusa a<br>TVA (S) |    | -2.8560 |

BUN DE PLATA

Total valoare (calculata) cu TVA : 9,243.0037

Valoarea totala a facturii cu TVA : 9,243.0000

Diferenta (calculat - factura): 0.0037

Comptabil SA 36408955 / 30. 08. 2024