



FACTURA

RSDGR0023447

Data emiterii: 29/11/2023

Cota TVA: 19%

Nr pozitii fact.: 17

**TOTAL PLATA 6350.35 Lei**

Furnizor

Client

RETAIL SYSTEMS DEVELOPMENT GRUP SRL**ALGORITHM CONSTRUCTII S3 SRL**

CIF: RO16397269
 Reg. com.: J40/7286/2004
 Adresa: B-dul Chisinau Nr.27, bl. A14, ap.2, cp 022146 Bucuresti Sect 2
 PUNCT LUCRU
 STR. DR. CAROL DAVILA, NR. 105-107, Sector 5, Jud.: Bucuresti
 IBAN: RO22INGB0000999901864564
 Banca: ING BANK NV

CIF: RO37714360
 Reg. com.: J40/8651/2017
 Adresa: B-Dul Basarabia, Nr.256, Cladire C1, Sector 3, Judet: Bucuresti

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	AMEF DATECS DP-05MX (DB4120001641) TIMBRU VERDE IN VALOARE DE 0.80 LEI INCLUS IN PRET AUTORIZATIE DISTRIBUTIE NR.164/20.07.2023	Buc	1	671.29	671.29	127.55
2	AMEF DATECS DP-05MX (DB4120001650) TIMBRU VERDE IN VALOARE DE 0.80 LEI INCLUS IN PRET AUTORIZATIE DISTRIBUTIE NR.164/20.07.2023	Buc	1	671.29	671.29	127.55
3	AMEF DATECS DP-05MX (DB4120001651) TIMBRU VERDE IN VALOARE DE 0.80 LEI INCLUS IN PRET AUTORIZATIE DISTRIBUTIE NR.164/20.07.2023	Buc	1	671.29	671.29	127.55
4	AMEF DATECS DP-05MX (DB4120001652) TIMBRU VERDE IN VALOARE DE 0.80 LEI INCLUS IN PRET AUTORIZATIE DISTRIBUTIE NR.164/20.07.2023	Buc	1	671.29	671.29	127.55
5	CARTE DE INTERVENTIE	BUC	4	5.00	20.00	3.80
6	REGISTRU SPECIAL	BUC	4	5.00	20.00	3.80
7	Implementare serv.conectare online ANAF DB4120001641, DB4120001650, DB4120001651, DB4120001652.	BUC	4	74.59	298.36	56.69
8	Servicii pregatire si procesare documente DB4120001641, DB4120001650, DB4120001651, DB4120001652.	BUC	1	49.73	49.73	9.45
9	Servicii programare AMEF DB4120001641, DB4120001650, DB4120001651, DB4120001652.	BUC	4	124.31	497.24	94.48
10	Servicii abonament conform contract 793 din 28.11.2023 DB4120001641	Buc	12	24.86	298.32	56.68
11	Servicii abonament conform contract 793 din 28.11.2023 DB4120001650	Buc	12	24.86	298.32	56.68

31.11.2023