

axionet.

10507
09 06 2021

FACTURA

Seria CMM nr. 16752
Data (zi/luna/an): 08/06/2021
Cota TVA: 19%

AXIONET IoT SRL

Client: DIRECTIA GENERALA DE
SALUBRITATE SECTOR 3

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	(00000174) FMB920-Fleet Management System Echipament GPS cu montaj inclus ,conform Cod unic achizitie DA28060630 Lucrare efectuata in data de 02.06.2021 FORD TRANSIT B 493 SDZ RENAULT KANGOO B 991 SDZ RENAULT KANGOO B 988 SDZ RENAULT KANGOO B 990 SDZ PRONAR CIUR B 406 SDZ RENAULT KANGOO B 989 SDZ KOMATSU VOLA B 13707 JENSEN TOCATOR FORD TRANSIT B 492 SDZ DACIA LOGAN B 707 SDZ <i>Poly Commander MONINITOR pikee.tv</i> <i>CONFORM ARHIZITIE SEAP, DA28060630/26.05.2021</i> <i>Bun de plata</i>	buc	10	300.00	3000.00	570.00

Termen plata: 08/07/2021

Intocmit de: Facturi Axionet

CNP: -

Numele delegatului: -

B./C.I.: -

Mijloc transport: -

Expediere la data de 08/06/2021 ora 14:53

Semnaturile:

Total	3000.00	570.00
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Total plata	3570.00
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Semnatura de primire:

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Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015