

FACTURA

nr. : TIK nr. 16024 din data 18.04.2024

3379899458

Data scadenta factura : 18.05.2024 Tip document FACTURA

Moneda : RON

VANZATOR

Identificatorul de inregistrare legala :

Nume : TIK MEDIA SOLUTIONS SRL

Adresa :

Persoana de contact :

CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Contact :

INSTRUCTIUNI DE PLATA

Instrument de plata : Plata in contul bancar

Aviz plata : TIK nr. 16024

Identificatorul contului

Identificatorul contului

D.G.S.S.3
Serviciul Economic

20 APR 2024

Compartimentul Director-Buget
DIRECTIA GENERALA DE SALUBRITATE
SECTOR 3INTRARE
IEȘIRE Nr. 14064

2024 04 Anul 2024

TOTALURILE DOCUMENTULUI

Valoarea totala a TVA :	1,037.48	RON
Suma valorilor nete ale liniilor facturii :	5,460.44	RON
Valoarea totala a facturii fara TVA :	5,460.44	RON
Valoarea totala a facturii cu TVA :	6,497.92	RON
		RON
		RON
		RON
		RON
Suma de plata :	6,497.92	RON

Explicatie: Se achita cu OP

In cazul depasirii termenului de plata se percep penalizari in valoare de 0.5% pentru fiecare zi de intarziere.

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)
Tastatura Spacer SPKB-169, USB, Black, SPKB-169 - Garantie 24 luni cod intern SmartBill:3f5450568ce2e29f053b1689e84f6d08b8839e722b0a069dca2464d51d0a94f5c368b3c728a0dd4cf88a9df90ac8de7e	18.5000 22.0150	RON	15.000	15.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	277.4400 330.1536
SRXM-FLK212-BK-MOUSE SERIOUX FLICKER 212 WR BLACK - Garantie 24 luni cod intern SmartBill:36eeeadb20e32e376791c9c37e1929c7646e581f315f781ad892be29216e4f549a1ffb01dac7a6ab2ae68e2b18b6af57	31.0000 36.8900	RON	30.000	30.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	930.0000 1,106.7000
Baterie GP Batteries, Super Alcalina AAA (LR03) 1.5V alcalina, shrink 12 buc, GPPCA24AS115 - cod intern SmartBill:73630444dadff3e9837e16a58a3a15e4eff19d7fdc9386b1fa1b24799ab23c806df4d0c1fc5406eb7d7b8710ea321cf6	11.0000 13.0900	RON	5.000	5.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	55.0000 65.4500
Baterie GP Batteries, Super Alcalina AA (LR6) 1.5V alcalina, shrink 12 buc. - cod intern SmartBill:ce24b5030c8172dc504b1ff8af6d888	15.0000 17.8500	RON	10.000	10.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	150.0000 178.5000

726831629f4f1a5235caae7ae381978f9aaff77f 02b558a9bf9ecfe826e0d9b17								
Baterie UPS APC RBC113, APCRBC113 - Tip Acumulator Dimensiuni (W x H x D mm) 152 x 133 x 102 Greutat - cod intern SmartBill:d1d73c1b4f6090b97d9ec7061d8ca9 10d0cd484d99daf7b35c36cd699e315d982dcfa 4222a2c3a728c3d31b358b65bfb	263.0000 312.9700	RON	1.000	1.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	263.0000 312.9700
HDD Extern Seagate One Touch 5TB, 2.5", USB 3.2 - Garantie 24 luni cod intern SmartBill:b2027a127402a8dfe03c4ae141da47 e07b06eebe4974fa228c7e742ba6ee40e5afe3 16fc831dd2c223cc3822a27239b2	625.0000 743.7500	RON	5.000	5.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	3,125.0000 3,718.7500
Stick memorie Kingston DataTraveler Kyson 64GB, USB3.0, Grey - Garantie 24 luni cod intern SmartBill:b61019e1ef653e988d0869a05ed18c a522184ca872183b1e9501970ba688af2ef1d5 2b8253d0c5d8316397f078ce122b	33.0000 39.2700	RON	20.000	20.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	660.0000 785.4000

Total valoare (calculata) cu TVA : 6,497.9236
Valoarea totala a facturii cu TVA : 6,497.9200
Diferenta (calculat - factura): 0.0036

Bun de plata

Comptabil DA 35474775/10.04.2024