

**factura consolidata**

Ultima zi de plata: 06.02.2019

Numar factura: JAM003287498

Referinta interna: 0038616982

Data facturii: 23.01.2019

Cod abonat:

ADMINISTRARE ACTIVE SECTOR 3 SRL

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Sumar cont

Soldul la data ultimei facturi

Plati efectuate servicii

Factura curenta Orange

Total de plata (lei)

7.210,65



perioada

valoarea in lei
fara T.V.A.**Abonamente**

Abonament optiuni

Abonament lunar date mobile

Abonament lunar voce

Taxa servicii fixe

Abonament Internet Fix

Total abonamente**6.543,31****Reduceri**

Reducere abonament lunar

Reducere taxa servicii fixe

Reducere abonament lunar voce

Total reduceri**-483,94**

Curs de schimb BNR:

Total fara TVA (19%)**6.059,37****TVA (19%)****1.151,28****Total factura****7.210,65**

Orange Romania S.A.,

