



Ultima zi de plata: 06.08.2018
Numar factura: JAL032290494
Referinta interna: 0035521721
Data facturii: 23.07.2018
Cod abonat:

factura consolidata

ADMINISTRARE ACTIVE SECTOR 3 SRL

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Sumar cont 0511013922

Soldul la data ultimei facturi
Plati efectuate servicii
Factura curenta Orange
Total de plata (lei)



		perioada	valoarea in lei fara T.V.A.
Abonamente			
Abonament lunar	(4)	22.07.18 - 21.08.18	
Abonament optiuni	(7)	22.07.18 - 21.08.18	
Abonament lunar voce	(4)	22.07.18 - 21.08.18	
Abonament Internet Fix			
Total abonamente			
Costuri suplimentare			
SMS		22.06.18 - 21.07.18	
SMS in alte retele nat.			
Total costuri suplimentare			
Reduceri			
Reducere abonament lunar			
Reducere taxa servicii fixe			
Reducere abonament lunar voce			
Total reduceri			

Curs de schimb BNR: 4,6562 lei/EUR

Total fara TVA (19%)	716,60
TVA (19%)	136,15
Total factura	852,75

Orange Romania S.A.,

