



factura consolidata

Ultima zi de plata: 06.11.2019
Numar factura: JAM039093149
Referinta interna: 0044414470
Data facturii: 23.10.2019
Cod abonat: 0511013922

ADMINISTRARE ACTIVE SECTOR 3 SRL
STR.PATRASCANU LUCRETIU NR.3-5,
AP.P
BUCURESTI
SECTOR 3
CIF/CUI: RO31012790

11158
23 10 2019

ADMINISTRARE ACTIVE SECTOR 3 SRL
STR CHICIUREI NR.39-45
BUCURESTI
SECTOR 3 031872

Sectorul 3 (97-1)

Sumar cont

Sold la data emiterii
facturii curente (RON)

servicii

+

Factura curenta
(RON)

6.935,58

servicii

6.935,58

=

Total de plata
(RON)

6.935,58

servicii

6.935,58

Ultima zi de plata: 06.11.2019

perioada

valoarea in lei
fara T.V.A.

Abonamente

Abonament optiuni

(1)

22.10.19 - 21.11.19

Abonament lunar date mobile

(8)

22.10.19 - 21.11.19

Abonament lunar voce

(70)

22.10.19 - 21.11.19

Taxa servicii fixe

(6)

22.10.19 - 21.11.19

Abonament Internet Fix

Total abonamente

Costuri suplimentare

22.09.19 - 21.10.19

Total costuri suplimentare

Reduceri

Reducere abonament lunar

Reducere taxa servicii fixe

Reducere abonament lunar voce

Total reduceri

Curs de schimb BNR: 4,7601 lei/EUR

Total fara TVA (19%)

TVA (19%)

Total factura

6.935,58