

# factura consolidata

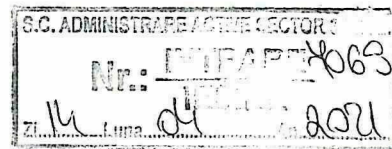


Ultima zi de plata: 06.04.2021  
 Numar factura: JAO009470492  
 Referinta interna: 0058984077  
 Data facturii: 23.03.2021  
 Cod abonant: 0511013922

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

Cu aplicatia My Orange ai acces online, rapid si sigur, la istoricul facturilor si al platilor, precum si la detaliile convorbirilor pe fiecare numar din contul tau Orange. Intra pe [orange.ro/contul-meu](http://orange.ro/contul-meu)

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



## Sumar cont

|                                                     |             |          |                              |                 |          |                             |                 |
|-----------------------------------------------------|-------------|----------|------------------------------|-----------------|----------|-----------------------------|-----------------|
| <b>Sold la data emiterii facturii curente (RON)</b> | <b>0,00</b> | <b>+</b> | <b>Factura curenta (RON)</b> | <b>5.190,88</b> | <b>=</b> | <b>Total de plata (RON)</b> | <b>5.190,88</b> |
| servicii                                            | 0,00        |          | servicii                     | 5.190,88        |          | servicii                    | 5.190,88        |

Ultima zi de plata: 06.04.2021

Multumim pentru plata facturii anterioare!



## Detalii factura curenta

### Abonamente

|                             | Perioada            | Valoarea in lei fara T.V.A. |
|-----------------------------|---------------------|-----------------------------|
| Abonament lunar date mobile | 22.03.21 - 21.04.21 |                             |
| Abonament lunar voce        | 22.03.21 - 21.04.21 |                             |
| Taxa servicii fixe          | 22.03.21 - 21.04.21 |                             |
| Abonament Microsoft         |                     |                             |
| Abonament net fix           | 22.03.21 - 21.04.21 |                             |
| Optiuni                     |                     |                             |

**Total abonamente**

### Costuri suplimentare

22.02.21 - 21.03.21

|                              |  |
|------------------------------|--|
| Internet                     |  |
| Internet in roaming          |  |
| Roaming                      |  |
| Apeluri efectuate in roaming |  |
| Apeluri primite in roaming   |  |
| MMS                          |  |
| Continut multimedia          |  |
| Servicii marketing           |  |

**Total costuri suplimentare**

### Reduceri

|                                |                     |
|--------------------------------|---------------------|
| Reducere abonament lunar voce  |                     |
| Reducere abonament fix - mobil | 22.03.21 - 21.04.21 |
| Reducere abonament net fix     | 22.03.21 - 21.04.21 |
| Reducere optiuni               |                     |

**Total reduceri**

Curs de schimb: 4,9591 lei/euro, conform prevederilor din Clauze Contractuale de Baza.

**Total fara TVA (19%)**

**TVA (19%)**

**Total factura**

**5.190,88**