



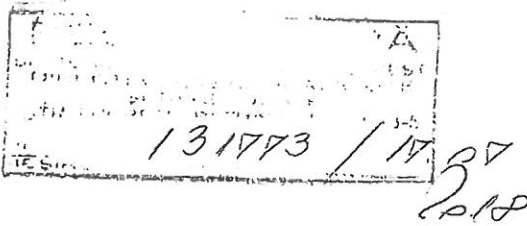
factura consolidata

Ultima zi de plata: 26.07.2018
Numar factura: JAL029814321
Referinta interna: 0035375047
Data facturii: 12.07.2018
Cod abonat: 0202088803

PRIMARIA SECTOR 3
CL. DUDESTI NR.191
BUCURESTI
SECTOR 3, 031084
CIF/CUI: RO4420465

Nr. 2157 / 25.07.2018

Handwritten notes: JATU, 18072018



PRIMARIA SECTOR 3
STR. LUCRETIU PATRASCANU NR.3-5
BUCURESTI
SECTOR 3



850353301

Cu aplicatia Contul meu ai acces online, rapid si sigur, la istoricul facturilor si al platilor, precum si la detaliile convorbirilor pe fiecare numar din contul tau Orange.

Sumar cont 0202088803

Table with 2 columns: Description and Amount. Rows include Soldul la data ultimei facturi (3.098,32), Plati efectuate servicii (-3.116,17), Factura curenta Orange (3.117,17), Total de plata (lei) (3.099,32)



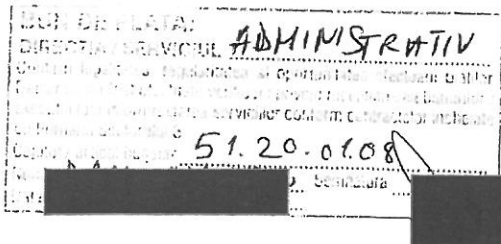
Table with 4 columns: Description, Quantity, Period, and Value. Section: Abonamente. Rows include Abonament lunar (75,18), Abonament lunar date mobile (553,33), Abonament lunar voce (1.993,78), Restit. Abonament lunar voce (-3,36), Total abonamente (2.618,93)

Table with 4 columns: Description, Quantity, Period, and Value. Section: Costuri suplimentare. Rows include Apeluri voce (6,57), SMS (0,56), Servicii speciale (0,65), Servicii marketing (0,26), Servicii cu suprataxa (0,94), Total costuri suplimentare (8,98)

Table with 4 columns: Description, Quantity, Period, and Value. Section: Reduceri. Rows include Reducere abonament lunar (-3,78), Reducere ab date mobile (-4,66), Total reduceri (-8,44)

Curs de schimb BNR: 4,6607 lei/EUR

Table with 2 columns: Description and Amount. Rows include Total fara TVA (19%) (2.619,47), TVA (19%) (497,70), Total factura (3.117,17)



Orange Romania S.A., B-dul Lascar Catargiu nr. 47-53, Sector 1, Bucuresti
CIF: RO9010105, Capital social subscris si varsat: 93.596.732,5 lei
Nr. Inreg. la Registrul Comertului: J40/10178/04.12.1996
Cont: [redacted]





Ultima zi de plata: 26.07.2018
 Numar factura: JAL029806470
 Referinta interna: 0035389417
 Data facturii: 12.07.2018
 Cod abonat: 0614252609

factura consolidata

PRIMARIA SECTOR 3
 CL. DUDESTI NR.191
 BUCURESTI
 SECTOR 3, 031084
 CIF/CUI: RO4420465

nr 135869/23.07.2018

Nr. 2156/25.07.2018

44603
 PRIMARIA SECTOR 3
 CL. DUDESTI NR.191
 BUCURESTI
 SECTOR 3 031084



850353300

Cu aplicatia Contul meu 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

Sumar cont 0614252609

| | |
|--------------------------------|-----------------|
| Soldul la data ultimei facturi | 1.646,55 |
| Plati efectuate servicii | -1.646,55 |
| Factura curenta Orange | 4.965,51 |
| Total de plata (lei) | 4.965,51 |

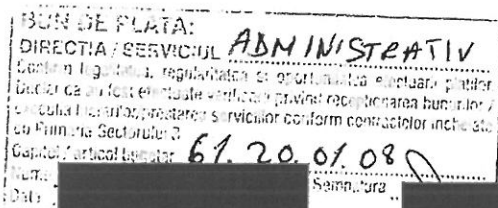


| | | perioada | valoarea in lei fara T.V.A. |
|------------------------------|-------|---------------------|--------------------------------|
| Abonamente | | | |
| Abonament lunar voce | (302) | 11.07.18 - 10.08.18 | 4.031,78 |
| Restit. Abonament lunar voce | (4) | 03.07.18 - 10.07.18 | -22,29 |
| Restit. Abonament lunar voce | (1) | 04.07.18 - 10.07.18 | -4,33 |
| Total abonamente | | | 4.005,16 |

| | | perioada | valoarea in lei fara T.V.A. |
|-----------------------------------|--|---------------------|--------------------------------|
| Costuri suplimentare | | | |
| | | 11.06.18 - 10.07.18 | |
| Apeluri voce | | | |
| Apeluri internationale | | | 3,11 |
| SMS | | | |
| SMS internationale | | | 3,92 |
| Internet | | | |
| Internet in roaming | | | 20,41 |
| Servicii speciale | | | |
| MMS | | | 2,61 |
| Servicii marketing | | | 1,63 |
| Cerere servicii | | | 1,40 |
| Servicii cu suprataxa | | | 134,46 |
| Total costuri suplimentare | | | 167,54 |

Curs de schimb BNR: 4,6607 lei/EUR

| | |
|-----------------------------|-----------------|
| Total fara TVA (19%) | 4.172,70 |
| TVA (19%) | 792,81 |
| Total factura | 4.965,51 |



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 Cont: [redacted]

