

S.C. AXATEL SERVICE S.R.L

Nr 268083/04.10.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

FACTURA

RO4420465

Str. BUCURESTI SECTOR 3, CAL. DUDESTI, NR.191, Loc. SECTOR3, Jud. B, Tara RO

Tel. 3233350

AXA13559

29.09.2023

Nr 4667 / 25.10.2023

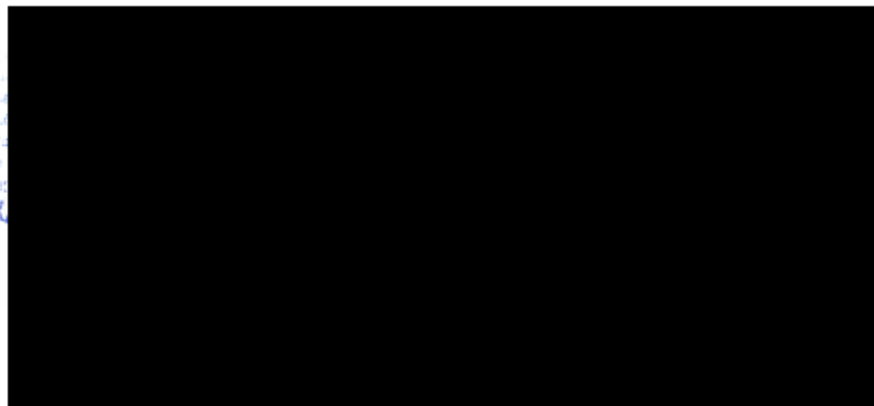
Telefon:0214112300 Email: office@axatel.ro;Banca: BRD AG. RAHOVA;IBAN:RO25BRDE410SV42236024100;Banca: Trezorerie Operativa Sector 3;IBAN:RO10TREZ7055069XXX002876

Valuta RON

Data scadenta 29.10.2023

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
SERV.DE MENTENANTA A SIST.DE NSTIINTARE,AVERTIZARE-ALARMARE	BUC	1,000	3.000,00	3.000,00		19,00	PERIOADA 13.09.2023- 30.09.2023; CONF.CONTRACT NR.192702/28.07.20 23, ACT ADITIONAL NR.215417/22.08.20 23 SI ORDIN DE INCEPERE NR.239106/13.09.20 23

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	3.000,00	570,00	3.570,00		3.570,00



S.C. AXATEL SERVICE S.R.L

NR 261087/06.10.2023.

FACTURA

AXA13560
29.09.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

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5; IBAN: RO10TREZ7055069XXX002876

Data scadenta 29.10.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
<IT INTRETINERE C.I.A. SONIA	BUC	1,000	1.215,00	1.215,00		19,00	CONF.CONTRACT NR.192702/28.07.20 23, ACT ADITIONAL NR.215417/22.08.20 23, COMANDA NR.255648/29.09.20 23 SI PV1/29.09.2023
ANTENA RADIO OMNIDIRECTIONALA 163-169MHZ	BUC	1,000	725,00	725,00		19,00	
CABLU RG 213	BUC	45,000	19,00	855,00		19,00	
MODUL ALIMENTARE CALCULATOR (MAC) REV.0	BUC	1,000	200,00	200,00		19,00	
CONECTOR N TATA SERT. RG213	BUC	2,000	70,00	140,00		19,00	
<IT COMUTATOR DPST 25A	BUC	1,000	110,00	110,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	3.245,00	616,55	3.861,55		3.861,55

