

IP TELECOM SRL

Q9537840

Tr. VULTURILOR CORP A A28 si A29, Loc. SECTOR3, Jud.  
Tara RO

aj. 0040213272602, Email office@bip.ro

Q38TREZ7005069XXX012091

## FACTURA

B BIP 1012281  
10.04.2023

SECTORUL 3 AL MUNICIPIULUI BUC

RO4420465 14.1365/12.04.2023  
Str. BUCURESTI SECTOR 3, CALEA DUDESTI\_NR.  
191\_SECTOR 3, Loc. SECTOR3, Jud. B, Tara RO  
Tel. 021.318.03.23

telefon: 0040213272602; Email: office@bip.ro;BANCA TRANSILVANIA-RON;-IBAN: RO83 BTRL 0450 1202 8601 78XX;BANCA TRANSILVANIA-EURO;-  
IBAN: RO73 BTRL 0480 4202 8601 78XX;TREZORERIA STATULUI SECTOR 3;-IBAN: RO87 TREZ 7035 069X XX00 3748;;

data scadenta 10.05.2023

Valuta RON

| Articol                                   | UM  | Cantitate | Pret      | Valoare   | Deducere | TVA   | Observatii |
|-------------------------------------------|-----|-----------|-----------|-----------|----------|-------|------------|
| JCRARI CONF. REFERAT NR. 56221/01.03.2023 | BUC | 1.000     | 10.575,14 | 10.575,14 |          | 19,00 |            |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
|       | 10.575,14     | 2.009,28 | 12.584,42   |           | 12.584,42     |

BUN DE PLATA  
DIRECTIA/SECTIUNEA D/Al



Bunuri si servicii suportate, neavand  
fapt ca desfasurarea activitatilor  
educative si administrative

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:09537840

tr. VULTURILOR CORP A A28 si A29, Loc. SECTOR3, Jud.  
, Tara RO

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:038TREZ7005069XXX012091

## FACTURA

B BIP 1012256

04.04.2023

SECTORUL 3 AL MUNICIPIULUI BUC

RO4420465

Str. BUCURESTI SECTOR 3, CALEA DUDESTI\_NR.  
191\_SECTOR 3, Loc. SECTOR3, Jud. B, Tara RO

Tel. 021.318.03.23

telefon: 0040213272602; ;Email: office@bip.ro;BANCA TRANSILVANIA-RON;-IBAN: RO83 BTRL 0450 1202 8601 78XX;BANCA TRANSILVANIA-EURO;-  
IBAN: RO73 BTRL 0480 4202 8601 78XX;TREZORERIA STATULUI SECTOR 3;-IBAN: RO87 TREZ 7035 069X XX00 3748;;

data scadenta 04.05.2023

Valuta RON

| Articol                                  | UM  | Cantitate | Pret      | Valoare   | Deducere | TVA   | Observatii                                                       |
|------------------------------------------|-----|-----------|-----------|-----------|----------|-------|------------------------------------------------------------------|
| ERVICII DE MENTENANTA A SIST INFORMATICE | BUC | 1,000     | 26.949,00 | 26.949,00 |          | 19,00 | CONFORM<br>CONTRACT NR.<br>68743/13.03.2023-<br>PTR. LUNA MARTIE |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
|       | 26.949,00     | 5.120,31 | 32.069,31   |           | 32.069,31     |

BUN DE PLATA  
DIRECTIA / SERVICIU DIA  
Scutim plata, regimul de achizitie si de plata este de  
scutimBun de plata si puteri de plata  
informatia activitate la activitate  
administrative