



SC NETCITY TELECOM SA

FACTURA

NET231757
05.10.2023

NR: 266996 / 10.10.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. Calea Dudesti nr. 191, sector 3, Loc. SECTOR3, Jud. B, Tara RO

16.4922/11.10.2023

NET231757

Data scadenta 31.10.2023

Com. NET231757

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Chirie tubete transport A00 - A52 luna OCT-2023	BUC	1,000	244,23	244,23		19,00	
Chirie tubete transport B00 - B52 luna OCT-2023	BUC	1,000	19.452,09	19.452,09		19,00	
Chirie tubete transport B00 - B52 luna SEP-2023	BUC	1,000	7,81	7,81		19,00	
Chirie tubete racord A00 - A52 luna OCT-2023	BUC	1,000	31,19	31,19		19,00	
Chirie tubete racord B00 - B52 luna OCT-2023	BUC	1,000	1.326,19	1.326,19		19,00	
Chirie tubete racord B00 - B52 luna SEP-2023 Pro	BUC	1,000	12,84	12,84		19,00	
Chirie tubete racord A00 - A52 luna OCT-2023	BUC	1,000	89,16	89,16		19,00	
Chirie tubete racord B00 - B52 luna OCT-2023	BUC	1,000	2.927,61	2.927,61		19,00	
Chirie tubete racord B00 - B52 luna OCT-2023	BUC	1,000	3.789,01	3.789,01		19,00	
Chirie tubete racord B00 - B52 luna SEP-2023 Pro	BUC	-1,000	36,77	-36,77		19,00	
Chirie tubete racord B00 - B52 luna OCT-2023	BUC	1,000	298,66	298,66		19,00	
Servicii acces B00 - B52 luna SEP-2023	BUC	1,000	1.251,11	1.251,11		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	29.393,13	5.584,69	34.977,82		34.977,82

BUN DE PLATA:

DIRECTIA / SERVICIUL AD-SC-SPPGR

Confirm legalitatea, regularitatea si oportunitatea efectuarii platilor.

Declar ca au fost efectuate verificari privind corectitudinea...