

SC NETCITY TELECOM SA

RO22902080

Str. B-dul Poligrafiei nr.1A,Ana Tower,etaj 19, sector 1, Loc. SECTOR1, Jud. B, Tara RO

RO60BRDE130SV58967041300

FACTURA

IN224001505

05.08.2022

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

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

IN224001505

Data scadenta 30.08.2022

Com. IN224001505

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Chirie tubete transport A00 - A19 luna AUG-2022	BUC	1,000	24,48	24,48		19,00	
Chirie tubete transport B00 - B37 luna AUG-2022	BUC	1,000	16.698,73	16.698,73		19,00	
Chirie tubete transport B00 - B37 luna JUL-2022	BUC	1,000	108,67	108,67		19,00	
Chirie tubete racord B00 - B37 luna AUG-2022	BUC	1,000	1.234,78	1.234,78		19,00	
Chirie tubete racord A00 - A19 luna AUG-2022	BUC	1,000	24,29	24,29		19,00	
Chirie tubete racord B00 - B37 luna AUG-2022	BUC	1,000	2.436,55	2.436,55		19,00	
Chirie tubete racord B00 - B37 luna AUG-2022	BUC	1,000	3.353,48	3.353,48		19,00	
Chirie tubete racord B00 - B37 luna JUL-2022 Pro	BUC	1,000	43,30	43,30		19,00	
Chirie tubete racord B00 - B37 luna AUG-2022	BUC	1,000	238,33	238,33		19,00	
Servicii acces B00 - B37 luna JUL-2022	BUC	1,000	4.335,74	4.335,74		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	28.498,35	5.414,69	33.913,04		33.913,04