

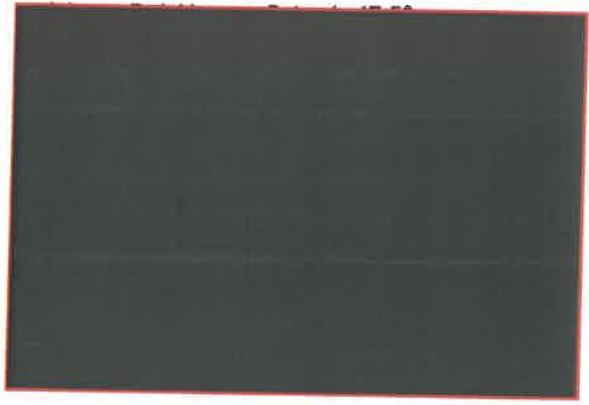
11.17838/20.05.2022



Factura serie: IAR Nr. 000001911

Data: 20/05/2022

Orange Romania S.A.



Nume: Primaria Sector 3

Adresa: Calea Ducești, Nr. 191, Sector 3
București

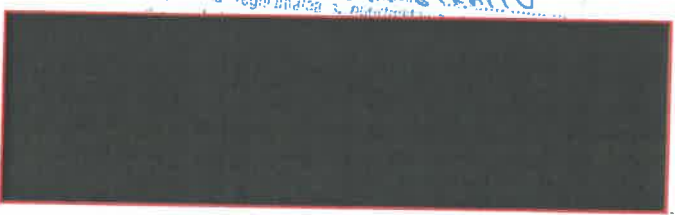
C.I.F. / C.N.P. : RO4420465

Cont:

Banca:

Produse	CANTITATE	PRET UNITAR fara TVA	VALOARE fara TVA	CotaTVA %	TVA
Trafic SMS MT conform contract 180461/22.09.2021 pentru luna Apr/2022	-	-	929.02	19	176.51

ADMINISTRATIV



CURS BNR la data de 20/05/2022
1 EUR = 4.9474 RON

Subtotal	929.02 RON
TVA	176.51 RON
TOTAL	1,105.53 RON

Note:

- * Plata facturii trebuie efectuata nu mai tarziu de 19/06/2022.
- * In caz contrar pentru fiecare zi de intarziere se plateste o penalizare de 0.1% pe zi.
- * Semnatura si stampila clientului

