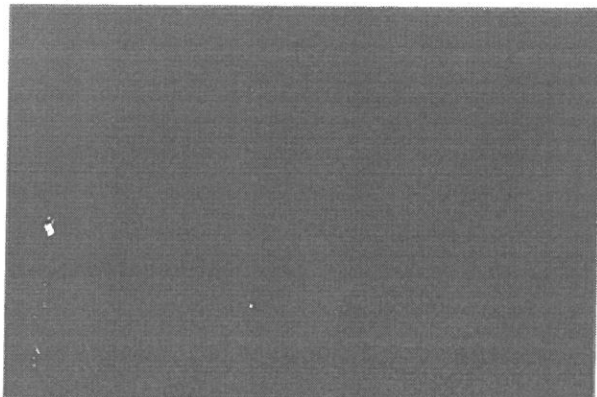




Factura serie: IAN Nr. 000003884

Data: 20/10/2020

Orange Romania S.A.



Nume: Primaria Sector 3

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

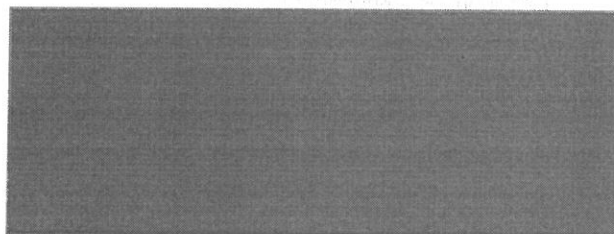
C.I.F. / C.N.P. : RO4420465

Cont:

Banca:

| Produce  | CANTITATE | PRET UNITAR<br>fara TVA | VALOARE<br>fara TVA | CotaTVA<br>% | TVA    |
|--|-----------|-------------------------|---------------------|--------------|--------|
| Trafic SMS MT conform contract<br>652459/02.10.2019 pentru luna Sep/2020 | -         | -                       | 915.35              | 19           | 173.92 |

Administrativ



CURS BNR la data de 20/10/2020  
1 EUR = 4.8746 RON

|              |                     |
|--------------|---------------------|
| Subtotal     | 915.35 RON          |
| TVA          | 173.92 RON          |
| <b>TOTAL</b> | <b>1,089.27 RON</b> |

Note:

- \* Plata facturii trebuie efectuata nu mai tarziu de 19/11/2020.
- \* In caz contrar pentru fiecare zi de intarziere se plateste o penalizare de 0.1% pe zi.
- \* Semnatura si stampila clientului

Aviz de plata

| Cod POS | Nume agent        | Ref. interna | Data emiterii | Valoare de plata (lei) |
|---------|-------------------|--------------|---------------|------------------------|
|         | Primaria Sector 3 |              | 20/10/2020    | 1,089.27               |