

Nr. 1314/23 04/2021

Furnizor: PHS TELECOM SRL

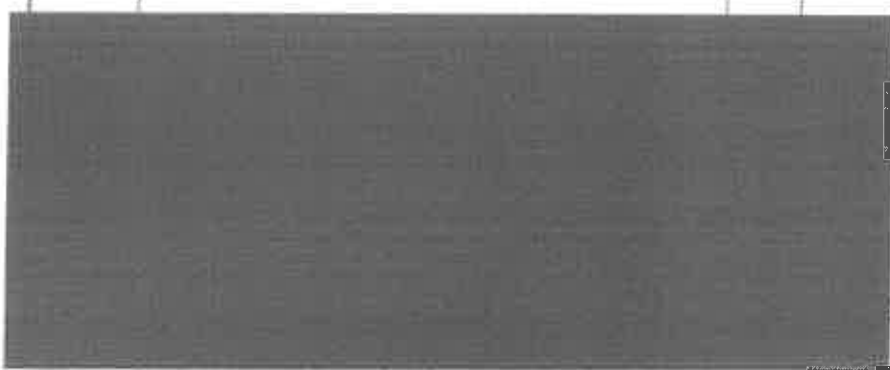
FACTURA

Client: SECTORUL 3 AL MUNICIPIULUI BUCURESTI
Reg. com.: -
CIF: RO4420465
Adresa: Dudesti 191 - Bucuresti Sect 3, Bucuresti
Judet: Bucuresti

Seria PHS SB nr. 1419
Data (zi/luna/an): 07/03/2021
Cota TVA: 19%
TVA la incasare

| Nr. crt | Denumirea produselor sau a serviciilor | U.M. | Cant. | Pret unitar (fara TVA) -Lei- | Valoarea -Lei- | Valoarea TVA -Lei- |
|---------|---|------|-------|------------------------------|----------------|--------------------|
| 0 | 1 | 2 | 3 | 4 | 5(3x4) | 6 |
| 1 | Service centrala telefonica Matrix Eternity GEN x12 SAC | bc. | 1 | 1100.00 | 1100.00 | 209.00 |
| 2 | Service centrala telefonica MATRIX Eternity PE6SP | bc. | 1 | 300.00 | 300.00 | 57.00 |
| 3 | Service centrala telefonica LG Nortel LDK 100 | bc. | 1 | 650.00 | 650.00 | 123.50 |
| 4 | Service centrala telefonica Panasonic KX-TA308 | bc. | 1 | 100.00 | 100.00 | 19.00 |
| 5 | Service centrala telefonica Panasonic KX-NS500 NE | bc. | 1 | 500.00 | 500.00 | 95.00 |
| 6 | Service centrala telefonica Panasonic KX-NS500 NE | bc. | 1 | 500.00 | 500.00 | 95.00 |
| 7 | Service centrala telefonica Panasonic KX-TDA200 CE | bc. | 1 | 700.00 | 700.00 | 133.00 |
| 8 | Service centrala telefonica Matrix Eternity PE6SP | bc. | 1 | 300.00 | 300.00 | 57.00 |
| 9 | Service centrala telefonica Panasonic KX-TES824 | bc. | 1 | 150.00 | 150.00 | 28.50 |
| 10 | Service centrala telefonica Matrix Eternity GE6 SAC conf. CONTRACT DE SERVICII Nr. 573202/04.11.2020 | bc. | 1 | 300.00 | 300.00 | 57.00 |

BUN DE PLATA: DIRECTIA / SERVICIUL *D. A.*
Căminul tipărit, registrarea și importanța eliberării plății
Dacă pe text de plată verificăți puține recomandări bugetare



| | | |
|-----------------------|---------|---------------------------|
| Total | 4800.00 | 874.00 TVA la incasare |
| Total plata | 5474.00 | |
| Semnatura de primire: | | |

Nr 1315/23.01.2021

Furnizor: PHS TELECOM SRL

FACTURA

Client: SECTORUL 3 AL MUNICIPIULUI BUCURESTI

Seria PHS SB nr. 1456
Data (zi/luna/an): 07/04/2021
Cota TVA: 19%
TVA la incasare

Reg. com.:
CIF: RO4420465
Adresa: Dădăști 191
București Sect 3, București
Judet: Bucuresti

| Nr. crt | Denumirea produselor sau a serviciilor | U.M. | Cant. | Pret unitar (fara TVA) -Lei- | Valoarea -Lei- | Valoarea TVA -Lei- |
|---------|---|------|-------|------------------------------|----------------|--------------------|
| 0 | 1 | 2 | 3 | 4 | 5(3x4) | 6 |
| 1 | Service centrala telefonica Matrix Eternity GEN x12 SAC | bc. | 1 | 1100.00 | 1100.00 | 209.00 |
| 2 | Service centrala telefonica MATRIX Eternity PE6SP | bc. | 1 | 300.00 | 300.00 | 57.00 |
| 3 | Service centrala telefonica LG Nortel LDK 100 | bc. | 1 | 650.00 | 650.00 | 123.50 |
| 4 | Service centrala telefonica Panasonic KX-TA308 | bc. | 1 | 100.00 | 100.00 | 19.00 |
| 5 | Service centrala telefonica Panasonic KX-NS500 NE | bc. | 1 | 500.00 | 500.00 | 95.00 |
| 6 | Service centrala telefonica Panasonic KX-NS500 NE | bc. | 1 | 500.00 | 500.00 | 95.00 |
| 7 | Service centrala telefonica Panasonic KX-TDA200 CE | bc. | 1 | 700.00 | 700.00 | 133.00 |
| 8 | Service centrala telefonica Matrix Eternity PE6SP | bc. | 1 | 300.00 | 300.00 | 57.00 |
| 9 | Service centrala telefonica Panasonic KX-TES824 | bc. | 1 | 150.00 | 150.00 | 28.50 |
| 10 | Service centrala telefonica Matrix Eternity GE6 SAC <small>CONTRACT DE SERVICII Nr. 573202/04.11.2020</small> | bc. | 1 | 300.00 | 300.00 | 57.00 |
| 11 | Telefon Panasonic KX-TS500 | bc. | 1 | 50.45 | 50.45 | 9.59 |
| 12 | Timbru verde telefon Panasonic | bc. | 3 | 1.00 | 3.00 | 0.57 |
| 13 | Telefon digitala Panasonic KX-DT521 | bc. | 1 | 348.00 | 348.00 | 66.12 |
| 14 | Cablu UTP TED Wire Expert - Cablu UTP cat.5e cupru Integral | m | 160 | 1.46 | 233.60 | 44.28 |
| 15 | Cablu plat telefonic | m | 50 | 0.83 | 41.50 | 7.89 |
| 16 | Conectori RJ11 - mufe 4p4c | bc. | 9 | 1.50 | 13.50 | 2.57 |
| 17 | Conector RJ45 mufa 8c | bc. | 2 | 0.38 | 0.76 | 0.14 |
| 18 | Canal cablu 20x10mm cu aedziv | m | 75 | 0.19 | 14.25 | 2.71 |
| 19 | Priza telefonica simpla aplicata Materiale si plese de schimb cf. CONTRACT DE SERVICII Nr. 573202/04.11.2020 si PV-uri anexate | bc. | 1 | 4.56 | 4.56 | 0.87 |

BUN DE PLATA:
DIRECTIA SERVICIILOR
Cu sume legitime, regularitate si operatiuni in contul
de sume legitime, regularitate si operatiuni in contul
de sume legitime, regularitate si operatiuni in contul

Total 5395.05 1024.68
TVA la incasare

Total plata 6419.74

Semnatura de primire

N. 1316/23.04.2021

Furnizor: PHS TELECOM SRL

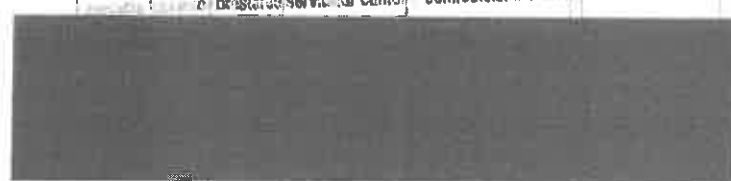
FACTURA

Client: SECTORUL 3 AL MUNICIPIULUI BUCURESTI
Reg. com.: -
CIF: RO4420465
Adresa: Dudesti 191
Bucuresti Sect 3, Bucuresti
Judet: Bucuresti

Seria PHS SB nr. 1380
Data (zi/luna/an): 07/02/2021
Cota TVA: 19%
TVA la incasare

| Nr. crt | Denumirea produselor sau a serviciilor | U.M. | Cant. | Pret unitar (fara TVA) -Lei- | Valoarea -Lei- | Valoarea TVA -Lei- |
|---------|---|------|-------|------------------------------|----------------|--------------------|
| 0 | 1 | 2 | 3 | 4 | 5(3x4) | 6 |
| 1 | Service centrala telefonica Matrix Eternity GEN x12 SAC | bc. | 1 | 1100.00 | 1100.00 | 209.00 |
| 2 | Service centrala telefonica MATRIX Eternity PE6SP | bc. | 1 | 300.00 | 300.00 | 57.00 |
| 3 | Service centrala telefonica LG Nortel LDK 100 | bc. | 1 | 650.00 | 650.00 | 123.50 |
| 4 | Service centrala telefonica Panasonic KX-TA308 | bc. | 1 | 100.00 | 100.00 | 19.00 |
| 5 | Service centrala telefonica Panasonic KX-NS500 NE | bc. | 1 | 500.00 | 500.00 | 95.00 |
| 6 | Service centrala telefonica Panasonic KX-NS500 NE | bc. | 1 | 500.00 | 500.00 | 95.00 |
| 7 | Service centrala telefonica Panasonic KX-TDA200 CE | bc. | 1 | 700.00 | 700.00 | 133.00 |
| 8 | Service centrala telefonica Matrix Eternity PE6SP | bc. | 1 | 300.00 | 300.00 | 57.00 |
| 9 | Service centrala telefonica Panasonic KX-TES824 | bc. | 1 | 150.00 | 150.00 | 28.50 |
| 10 | Service centrala telefonica Matrix Eternity GE6 SAC conf. CONTRACT DE SERVICII Nr. 573202/04.11.2020 | bc. | 1 | 300.00 | 300.00 | 57.00 |

BUN DE PLATA: *Dia*
 DIRECTIA / SERVICIU:
 Confirm legalitatea, regularitatea si oportunitatea efectuarii platii.
 Declara ca au fost efectuate verificarile privind aplicarea termenilor
 de plata si constatarea serviciilor cantor contractelor inchinate



Total 4600.00 874.00
TVA la incasare

Total plata 5474.00

Semnatura de primire:

14.1317/23.04.2021

Furnizor: PHS TELECOM SRL

FACTURA

Client: SECTORUL 3 AL MUNICIPIULUI BUCURESTI

Reg. com.: -

CIF: RO4420465

Adresa: Duesti 191

Bucuresti Sect 3, Bucuresti

Judet: Bucuresti

Seria PHS SB nr. 1349

Data (zi/luna/an): 07/01/2021

Cota TVA: 19%

TVA la Incasare

| Nr. crt | Denumirea produselor sau a serviciilor | U.M. | Cant. | Pret unitar (fara TVA) -Lei- | Valoarea -Lei- | Valoarea TVA -Lei- |
|---------|---|------|-------|------------------------------|----------------|--------------------|
| 0 | 1 | 2 | 3 | 4 | 5(3x4) | 6 |
| 1 | Service centrala telefonica Matrix Eternity GEN x12 SAC | bc. | 1 | 1100.00 | 1100.00 | 209.00 |
| 2 | Service centrala telefonica MATRIX Eternity PE6SP | bc. | 1 | 300.00 | 300.00 | 57.00 |
| 3 | Service centrala telefonica LG Nortel LDK 100 | bc. | 1 | 650.00 | 650.00 | 123.50 |
| 4 | Service centrala telefonica Panasonic KX-TA308 | bc. | 1 | 100.00 | 100.00 | 19.00 |
| 5 | Service centrala telefonica Panasonic KX-NS500 NE | bc. | 1 | 500.00 | 500.00 | 95.00 |
| 6 | Service centrala telefonica Panasonic KX-NS500 NE | bc. | 1 | 500.00 | 500.00 | 95.00 |
| 7 | Service centrala telefonica Panasonic KX-TDA200 CE | bc. | 1 | 700.00 | 700.00 | 133.00 |
| 8 | Service centrala telefonica Matrix Eternity PE6SP | bc. | 1 | 300.00 | 300.00 | 57.00 |
| 9 | Service centrala telefonica Panasonic KX-TES824 | bc. | 1 | 150.00 | 150.00 | 28.50 |
| 10 | Service centrala telefonica Matrix Eternity GE6 SAC conf. CONTRACT DE SERVICII Nr. 573202/04.11.2020 | bc. | 1 | 300.00 | 300.00 | 57.00 |

SUN DE PLATA: DIRECTIA / SERVICIUL *DIA*

total 4800.00 874.00

TVA la Incasare

total plata 5474.00

semnatura de primire: