

DIGI RCS & RDS

RCS & RDS S.A.

Nr. 1976/16.06.2021

Cod client: 16502901
C.I.F.: RO44204657

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

Calea Ducești Nr. 191, Bl. -, Sc. -, Sector 3,
București

Judet: Bucuresti

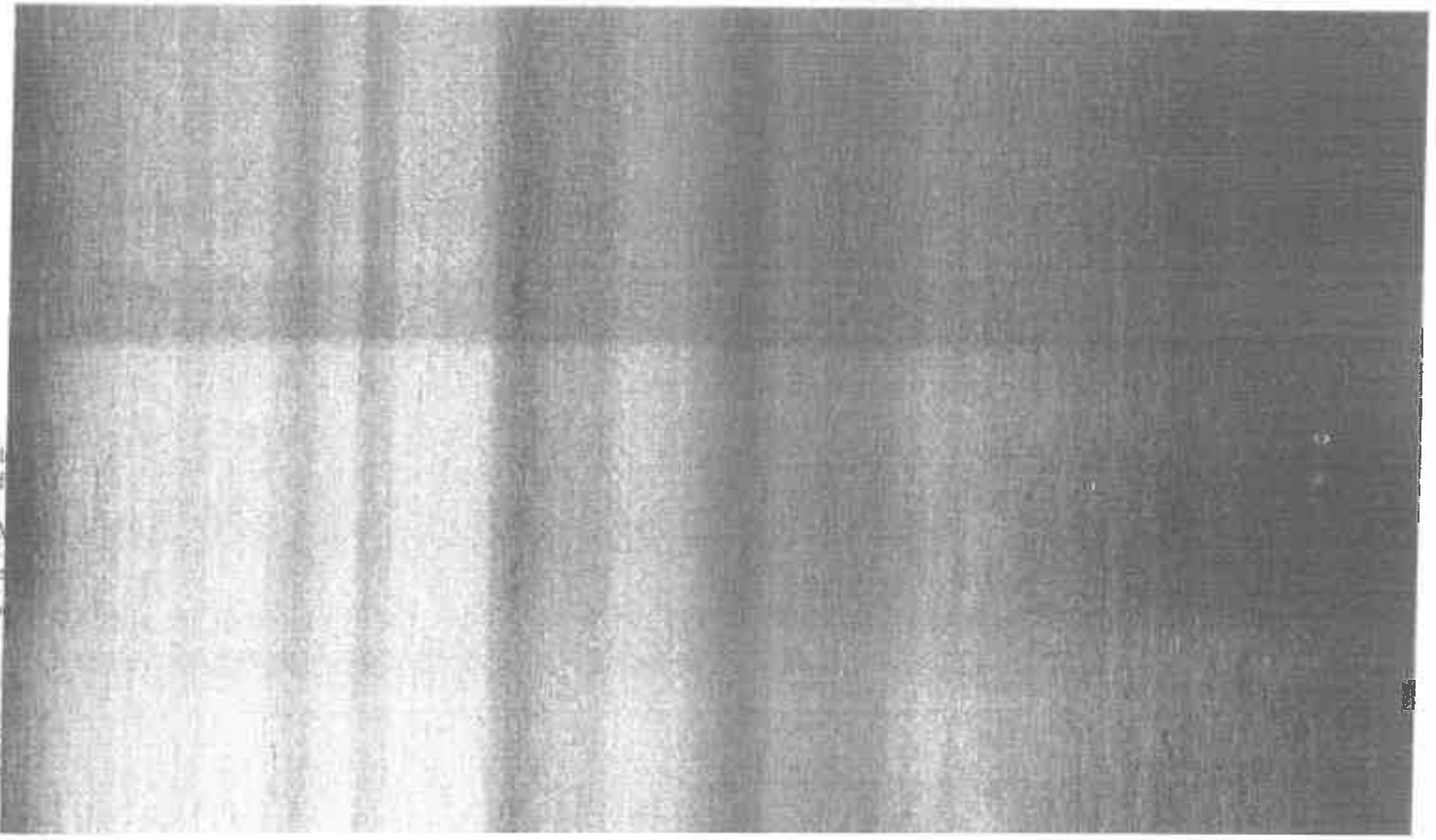
Produse si servicii Digi

- 1 DIGISPC - MA 2021
- 2 DIGISPC - MA 2021
- 3 DIGISPC - MA 2021
- 4 DIGISPC - MA 2021
- 5 DIGI - AN 2021
- 6 Examenyza (16.06.2021)
- 7 Gradina (16.06.2021)
- 8 LUCE (16.06.2021)
- 9 SOUL (16.06.2021)
- 10 Revolu Speciala Nr. 1 (16.06.2021)
- 11 BIRU TA STARE (16.06.2021)

Cant.	UM	Preț unitar	Valoara (le)	Cota TVA (%)	TVA (le)	Total (le)
1,00	linie	138,5000	138,50	19	26,32	164,82
2,00	linie	138,5000	277,00	19	52,63	329,63
42,00	linie	4,5000	189,00	19	35,91	224,91
2,00	linie	4,5000	9,00	19	1,71	10,71
20,00	linie	4,5000	90,00	19	17,10	107,10
8,00	linie	4,5000	40,50	19	7,70	48,20
37,00	linie	4,5000	166,50	19	31,61	198,11
37,00	linie	4,5000	166,50	19	31,61	198,11
47,00	linie	4,5000	211,50	19	40,18	251,68
2,00	linie	4,5000	9,00	19	1,71	10,71
2,00	linie	4,5000	9,00	19	1,71	10,71
Factura curenta:			1.221,00		232,01	1.453,02

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SECRETARIE ADMINISTRATIVĂ





Cod client: 16502901
C.I.F.: RO4420465 /

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

Calea Ducești Nr. 191, Bl. ., Sc. -, Sector 3,
Bucuresti

Judet: Bucuresti

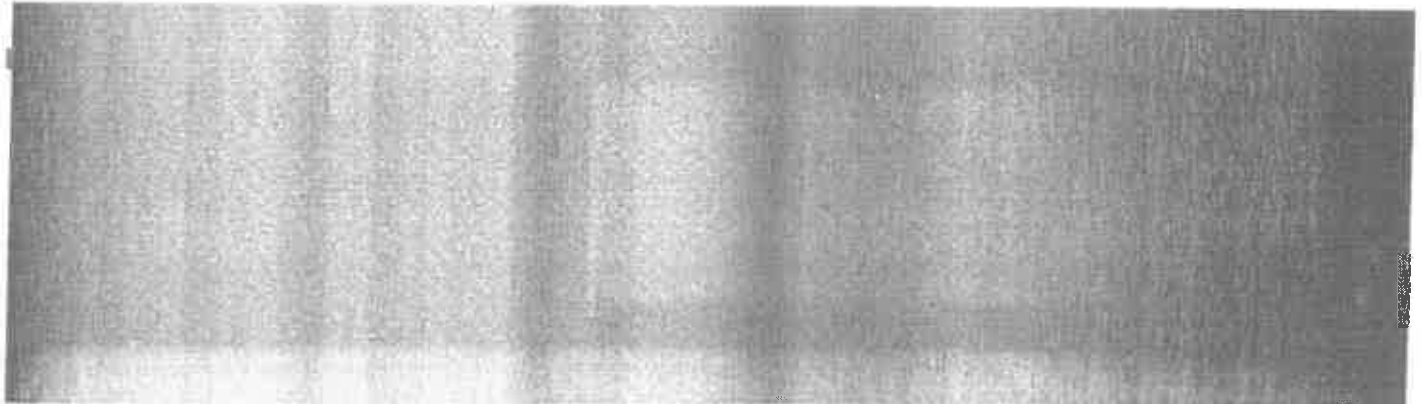
Factură seria A/n. 40221/19
Data: 06.06.2021
Perioada fact: 01.06.2021 - 30.06.2021
Ultima zi de pi: 02.07.2021

1

Cont.	UM	Preț unitar	Valoare (lei)	Cota TVA (%)	TVA (lei)	Total (lei)
1.00	litra	9,5997	9,60	19	1,82	11,42
Factura curenta:			9,60		1,82	11,42

Curs valutar: 4.9220 LEI / EUR
ST.2020043796102104.0001

Administrația Municipality

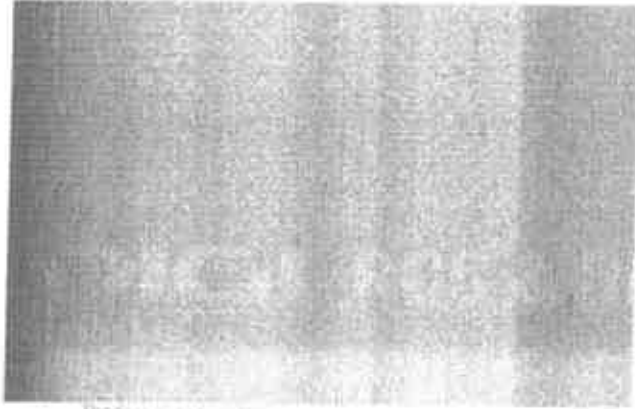


DIGI RCS & RDS

NR 1978/16.06.2021

RCS & RDS SA

Cod client: 16502901
C.I.F.: RO44204657



SECTORUL 3 AL MUNICIPIULUI BUCURESTI

Calitate Diversei NR 1091/88 / Sectia 3

Bucuresti

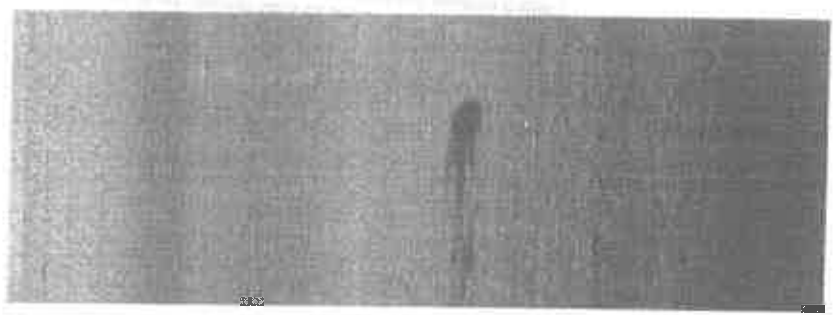
Alteori: Enchiridasi

Id	Descriere	Unitate	Valoare
1
2
3
4
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13
14
15
16

Cant. unit	Preț unitar	Valoare (lei)	Cota TVA (%)	TVA (lei)	Total (lei)
1,00	32,30	32,30	19	32,30	202,30
1,00	32,30	32,30	19	32,30	202,30
1,00	32,30	32,30	19	32,30	202,30
1,00	32,30	32,30	19	32,30	202,30
1,00	78,65	78,65	19	78,65	493,65
1,00	205,20	205,20	19	205,20	729,20
1,00	602,00	602,00	19	602,00	3104,00
1,00	56,66	56,66	19	56,66	241,66
1,00	14,44	14,44	19	14,44	60,44
1,00	114,76	114,76	19	114,76	778,76
1,00	166,25	166,25	19	166,25	1041,25
1,00	45,60	45,60	19	45,60	250,60
1,00	103,78	103,78	19	103,78	668,78
1,00	46,55	46,55	19	46,55	291,55
1,00	14,44	14,44	19	14,44	60,44
1,00	110,58	110,58	19	110,58	692,58
1,00	53,39	53,39	19	53,39	234,39
1,00	114,76	114,76	19	114,76	778,76
1,00	41,80	41,80	19	41,80	263,80
Factura curenta:		5.384,00		1.071,16	11.736,16

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Administrativ



Informații pentru plata facturii

Cod client: 16502901
Număr factură: 14022876

Ultima zi de plată:
09.07.2021

