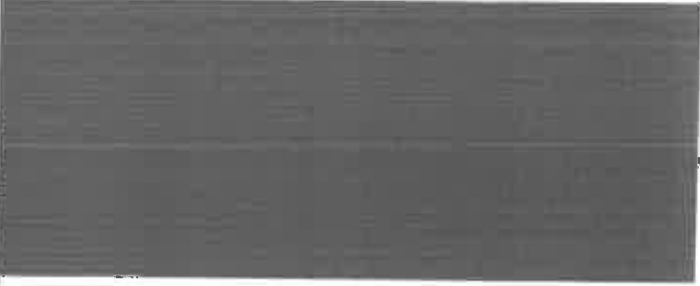


Furnizor: SC NETCITY TELECOM SRL



Companator: SECTORUL 3 AL MUNICIPIULUI BUCURESTI
No.Reg.Com.:
C.I.P.: 4420485
cod TVA: RO4420485
Sediul: Calea Dudesti nr. 101, sector 3 Bucuresti, B
Cont: RO47TREZ24A740001201000X
Banco: TREZORERIA STATULUI
Scurzale:

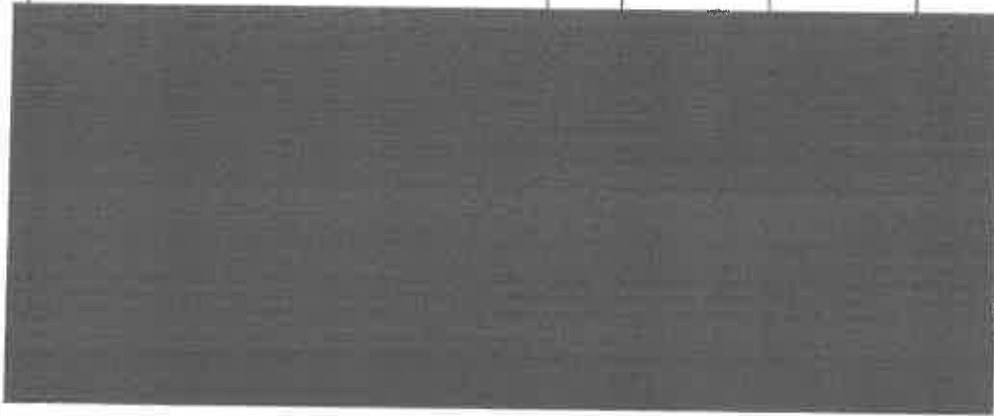
№. 026/09.03.2021

FACTURA

Nr. si data contract/comanda: Seria si numarul facturii: NET 210442 Data emiterii: 04/03/21 Data scadentei: 31/03/21
Seria si nr facturii initiale: Data livrarii / prestarii: 04/03/21 Locul livrarii/prestarii: Calea Dudesti nr. 101, sector 3 Bucuresti, B

Denumirea bunurilor sau a serviciilor 1	U.M. 2	TVA 3	Cantit. 4	Pret unitar 5	Valoare fara TVA 6	Valoare TVA 7
Chirie tubete record A00 - A10 luna MAR-2021	VAL	10 %	1.00	24.03	24.03	4.
Chirie tubete record B00 - B30 luna MAR-2021	VAL	10 %	1.00	4,818.83	4,818.83	877.
Chirie tubete transport A00 - A10 luna MAR-2021	VAL	10 %	1.00	24.23	24.23	4.
Chirie tubete transport B00 - B30 luna MAR-2021	VAL	10 %	1.00	11,829.53	11,829.53	2,247.

ADDSJ - SP/GR.C.



Total factura fara TVA (RON): 15 464
Total TVA colectat (RON): 2 134
Garantia retinuta (RON):
REST DE PLATA (RON) 12 53

Primitor:
Nume si prenume.....
Semnatura de primire: