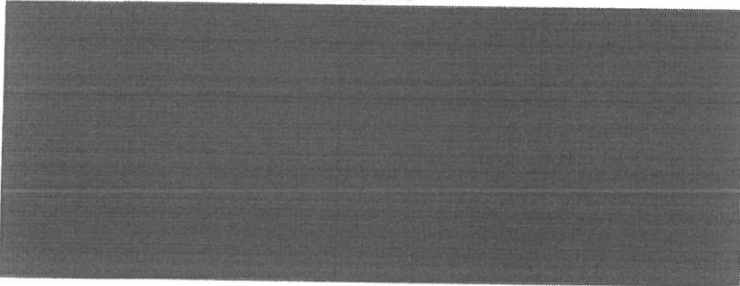


NR 5781/11.01.2021

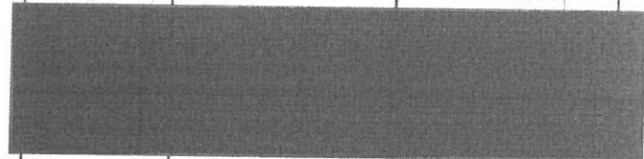
Furnizor: SC NETCITY TELECOM SRL 	Cumparator: SECTORUL 3 AL MUNICIPIULUI BUCURESTI Nr.Reg.Com.: 4420465 C.I.F.: RO4420465 cod tva: Calea Dudesti nr. 191, sector 3 Bucuresti, B Sediul: Cont: RO61TREZ24A510103200109X Banca: TREZORERIA STATULUI Sucursala:
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FACTURA

nr. si data contract/comanda	Seria si numarul facturii: NET 210082	Data emiterii:	08/01/21	Data scadenta:	02/02/21
seria si nr facturii initiale:	Data livrarii / prestarii:	Locul livrarii/prestarii			
	08/01/21	Calea Dudesti nr. 191, 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 racord A00 - A19 luna JAN-2021	VAL	19 %	1.00	24.01	24.01	4.56
Chirie tubete racord B00 - B36 luna DEC-2020 Pro rata	VAL	19 %	1.00	24.11	24.11	4.58
Chirie tubete racord B00 - B36 luna JAN-2021	VAL	19 %	1.00	4,557.83	4,557.83	865.99
Chirie tubete transport A00 - A19 luna JAN-2021	VAL	19 %	1.00	24.20	24.20	4.60
Chirie tubete transport B00 - B36 luna DEC-2020 Pro rata	VAL	19 %	1.00	37.26	37.26	7.08
Chirie tubete transport B00 - B36 luna JAN-2021	VAL	19 %	1.00	11,795.19	11,795.19	2,241.09
servicii acces B00 - B36 luna DEC-2020	VAL	19 %	1.00	4,857.15	4,857.15	922.86

BUN DE PLATA:
 DIRECTIA SERVICIUL ADUSU - SPPGR
Se elibereaza la cererea beneficiarului de catre furnizorul de servicii, pe baza alocatiilor planificate si a contractelor de servicii, in scopul verificarii platii si a dispunerea bunurilor / serviciilor in baza contractelor de servicii / contractelor de inchiriere.



Total factura fara TVA (RON):	21,319.75
Total TVA colectat (RON):	4,050.75
Garantia retinuta (RON):	
REST DE PLATA (RON)	25,370.50

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

