

Digi Romania S.A.

RO5888716

Str. Str. Dr. Staicovici, Nr. 75, Loc. SECTOR5, Jud. B,
Tara RO, CodPostal 050557

RO12TREZ7005069XXX001016
RO51INGB0001000000018827
RO35CITIXRCS000000011925

FACTURA

FDC26 13841802
04.03.2026

Scoala Gimnaziala Nr.195

32579882

Str. Strada Lunca Bradului, Nr. 2, Loc. SECTOR3, Jud. B,
Tara RO

ID incarcare = 6051371926

Curs valutar : 5.0981 LEI / EUR

Cod Client : 11925

Data scadenta 03.04.2026

Ctr. 9019036967

Valuta RON

| Articol | UM | Cantitate | Pret | Valoare | Deducere | TVA | Observatii |
|--|-----|-----------|--------|---------|----------|-------|------------------|
| Ab. Cablu TV, mentenanta, servicii accesorii si asociate cf. 9019036967 din 14.09.2018 af. 01.03.202 | BUC | 2,000 | 21,85 | 43,70 | | 21,00 | CPV : 64200000-8 |
| Ab. Internet, mentenanta, servicii accesorii si asociate cf. 9019036967 din 09.04.2014 af. 01.03.202 | BUC | 5,000 | 147,85 | 739,23 | | 21,00 | CPV : 64200000-8 |
| Ab. Stick Date Internet cf. 9019036967 din 09.04.2014 af. 01.03.2026 - 31.03.2026 | BUC | 4,000 | 9,66 | 38,65 | | 21,00 | CPV : 64200000-8 |
| Ab. Telefonie Fixa, mentenanta, servicii accesorii si asociate cf. 9019036967 din 09.04.2014 af. 01. | BUC | 1,000 | 10,20 | 10,20 | | 21,00 | CPV : 64200000-8 |
| Trafic Telefonie Fixa cf. 9019036967 din 09.04.2014 af. 01.02.2026 - 28.02.2026 | BUC | 1,000 | 0,00 | 0,00 | | 21,00 | CPV : 64200000-8 |
| Digi Wifi Business AP interior (24 luni) - cf. 9019036967 din 09.04.2014 af. 01.03.2026 - 31.03.2026 | BUC | 5,000 | 40,79 | 203,93 | | 21,00 | CPV : 32522000-8 |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
| | 1.035,71 | 217,50 | 1.253,21 | | 1.253,21 |