

factura consolidata

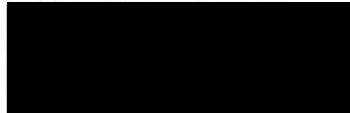


Ultima zi de plata: 10.02.2024
 Numar factura: JAR002775330
 Referinta interna: 0096983204
 Data facturii: 27.01.2024
 Cod abonat: 0821169711

ALGORITHM RESIDENTIAL S3 SRL



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Sumar cont

Sold la data emiterii facturii curente (LEI)	-2.095,49	+	Factura curenta (LEI)	2.245,32	=	Total de plata (LEI)	149,83
servicii	-2.095,49		servicii	2.245,32		servicii	149,83

Ultima zi de plata: 10.02.2024

Mulumim pentru plata facturii anterioare!



Detalii factura curenta

	Perioada	Valoarea in lei fara T.V.A.
Abonamente		
Abonament optiuni	(1) 26.01.24 - 25.02.24	5,08
Abonament lunar date mobile	(3) 26.01.24 - 25.02.24	284,23
Abonament lunar voce	(34) 26.01.24 - 25.02.24	1.817,07
Abonament Microsoft		99,48
Optiuni		208,85
Abonament TV prin Satelit		38,37
Total abonamente		2.453,08
Diverse		
Total penalitati de intarziere		110,39
Chirie echipament HD supl	26.01.24 - 25.02.24	12,80
Chirie echipament HD		6,40
Total diverse		129,59
Reduceri		
Reducere abonament lunar voce		-597,50
Reducere optiuni		-61,53
Reducere ab Premium	26.01.24 - 25.02.24	-12,79
Reducere chirie echip HD		-6,40
Total reduceri		-678,22