

FACTURA

Seria ETR Nr. 0414 din 03/07/2025

Cota TVA 19% Termen plata 02/08/2025



FURNIZOR

SC.ELECTRIC TOTAL REPAIR S.R.L.
CIF: RO41829988
Reg. com.: J23/4791/2019
Adresa: Sat Dudu Com. Chiajna, Str.
Rezervelor, Nr.54, Bl.4, Ap.4, Chiajna
Judet: Ilfov
IBAN: RO69TREZ4215069XXX019713
Banca: TREZORERIA STATULUI

CLIENT

GRADINITA NR. 38
CIF: 50498395
Reg. com.:
Adresa: Str. Odobesti, Nr.1 A, Sector 3
Judet: Bucuresti
Tara: Romania

PRODUSE/SERVICII

#	Denumire	U.M.	Cant.	Pret fara TVA Lei	Valoare Lei	Valoare TVA Lei
1	Factura mentenanta electrocasnice luna lunie an 2025 conform CONTRACT SERVICII nr 144/17.04.2025 <small>Servicii mentenanta electrocasnice</small>	1	1	6 000.00	6 000.00	1 140.00
Total					6 000.00	1 140.00
Total factura						7 140.00

**SEMNATURA SI STAMPILA
FURNIZORULUI**

Intocmit de: SC Electric Total Repair S.R.L
CNP: 41829988

SC.ELECTRIC TOTAL REPAIR S.R.L.

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IBAN: RO50INGB0000999909656749; Banca: ING BANK NV;