

# FACTURA

Seria ETR Nr. 0440 din 04/08/2025

Cota TVA 21% Termen plata 03/09/2025



## 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 Iulie an 2025 conform CONTRACT SERVICII nr 144/17. 04.2025 <small>Servicii mentenanta electrocasnice</small>	1	1	6 000.00	6 000.00	1 260.00
Total					6 000.00	1 260.00
<b>Total factura</b>						<b>7 260.00</b>

**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;