

COMPANIA MUNICIPALA TERMOENERGETICA
BUCURESTI S.A.

RO41269473

Str. Str. Constantin Radulescu-Motru, Nr. 18, Cam. 1 si 2,
Loc. SECTOR4, Jud. B, Tara RO

Tel. 0372148000

RO02 RNCB 0074 1643 5032 0003 (ESCROW)

FACTURA

ET 7 35871

10.03.2026

GRADINITA NR. 38 (9279344)

50498395

Str. Str. ODOBESTI Nr.1A, Loc. Bucuresti, Jud. IF, Tara RO

Tel. 021.794.93.82, Email gradinita.38@s3.ismb.ro

ID incarcare = 6122861621

Temei legal: Lg.51/2006;Lg.325/2006;Lg.196/2021;Lg.227/2015;Ctr.del.ADITBI 7/2019;OUG 130/2021;HCGMB 13/2023;Hot.ADITBI 1/2024;; CFETCap
IVart.8/art.7alin.3,Lg.141/2025;Hot.ADITBI 10/2025

Perioada Februarie/2026

Cod client: 9279344

Punct consum: 288227 GRADINITA NR. 38 Str. ODOBESTI Nr.1A Sector 3 Bucuresti jud.BUCURESTI

Mod plata: BCR Filiala Sector 3 cont: RO02 RNCB 0074 1643 5032 0003

9279344

Data scadenta 25.03.2026

Ctr. CM 2039/31.10.2024, Com. ET 7 35871

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Energie termica inc bugetarii - circuit secundar	BUC	9,910	756,79	7.499,79		11,00	
Energie termica acc bugetari - circuit secundar	BUC	0,863	756,79	653,03		11,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	8.152,82	896,81	9.049,63	0,00	9.049,63