

Nr. 434/04.04.2025

FACTURA

Seria ETR Nr. 0331 din 03/04/2025

Cota TVA 19% Termen plata 03/05/2025



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.70

CIF: 35021910

Reg. com.: X40/984642/2015

Adresa: Str. Lucretiu Patrascanu, Nr.3,

Bucuresti

Judet: Sector 3

Tara: Romania

PRODUSE/SERVICII

#	Denumire	U.M.	Cant.	Pret fara TVA Lei	Valoare Lei	Valoare TVA Lei
1	Factura mentenanta electrocasnice luna martie an 2025 conform CONTRACT SERVICII nr 997/11.06.2024 Servicii mentenanta electrocasnice	1	1	5 042.02	5 042.02	957.98
Total					5 042.02	957.98
Total factura						6 000.00

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

SC.ELECTRIC TOTAL REPAIR S.R.L.

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