

# FACTURA

Seria ETR Nr. 0585 din 07/03/2026

Cota TVA 21% Termen plata 06/04/2026



## 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.:  
Adresa: Str. Lucretiu Patrascanu, Nr.3,  
Bucuresti  
Judet: Sector 3  
Tara: Romania

*Nr. 312 / 09.03.2026*

## PRODUSE/SERVICII

#	Denumire	U.M.	Cant.	Pret fara TVA Lei	Valoare Lei	Valoare TVA Lei
1	Factura mentenanta electrocasnice luna februarie an 2026 conform CONTRACT SERVICII nr 516/24.04.2025 Servicii mentenanta electrocasnice	1	1	4 958.68	4 958.68	1 041.32
Total					4 958.68	1 041.32
<b>Total factura</b>						<b>6 000.00</b>

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

SC.ELECTRIC TOTAL REPAIR S.R.L.

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IBAN: RO50INGB0000999909656749; Banca: ING BANK NV;