

FACTURA

Seria ETR Nr. 0418 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. 68

CIF: 35038830

Reg. com.: X40/984936/2015

Adresa: Str. Gura Ialomitei, Nr.20, 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 Iunie an 2025 conform CONTRACT SERVICII nr 426/14.04.2025 Servicii mentenanta electrocasnice	1	1	6 000.00	6 000.00	1 140.00
Total					6 000.00	1 140.00
Total factura						7 140.00

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

SC.ELECTRIC TOTAL REPAIR S.R.L.

Capital social: 200; Tel.: 0733425733; Fax: 0739000007; Email: reparatiimasini@gmail.com; Adresa web: www.piese-service-electrocasnice.com;
IBAN: RO50INGB0000999909656749; Banca: ING BANK NV;

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