

Nr. 2893/10.06.2024

Nr. 179917/28.05.2024

PPC Energie Muntenia S.A.

RO24387371

**FACTURA**

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. Dudesti 191, Loc. SECTOR3, Jud. B, Tara RO, CodPostal 031084

24MI06910815

24.05.2024

Str. Dudesti 191, Loc. SECTOR3, Jud. B, Tara RO, CodPostal 031084

Valoare factura curenta + sold la data emiterii facturii 2024-05-24 : 454.82

Cod client:C10896019 / Cod plata: 108441873

Data scadenta 25.06.2024

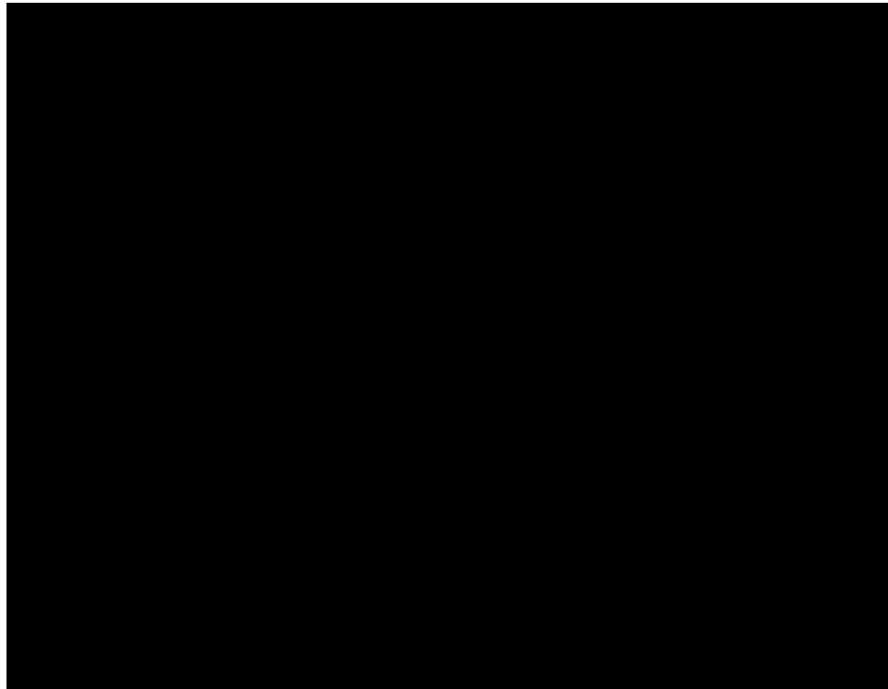
Ctr. 639235

Valuta RON

SEBIU REP. - 05.24

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
TOTAL BAZA DE IMPOZITARE	BUC	382,200	1,00	382,20		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	382,20	72,62	454,82		454,82

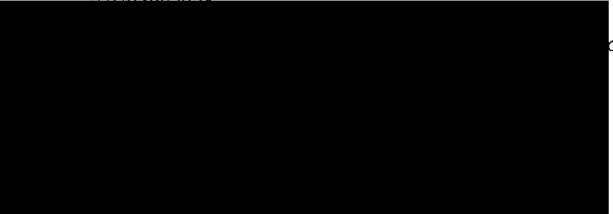


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Nr. 2892/10.06.2024

Nr. 179071/28.05.2024

PPC Energie Muntenia S.A.



FACTURA

24MI06898446  
24.05.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. Dudesti 191, Loc. SECTOR3, Jud. B, Tara RO, CodPostal 031084

Str. Dudesti 191, Loc. SECTOR3, Jud. B, Tara RO, CodPostal 031084

Valoare factura curenta + sold la data emiterii facturii 2024-05-24 : 952.33  
Cod client:C10896019 / Cod plata: 108448959

Data scadenta 25.06.2024

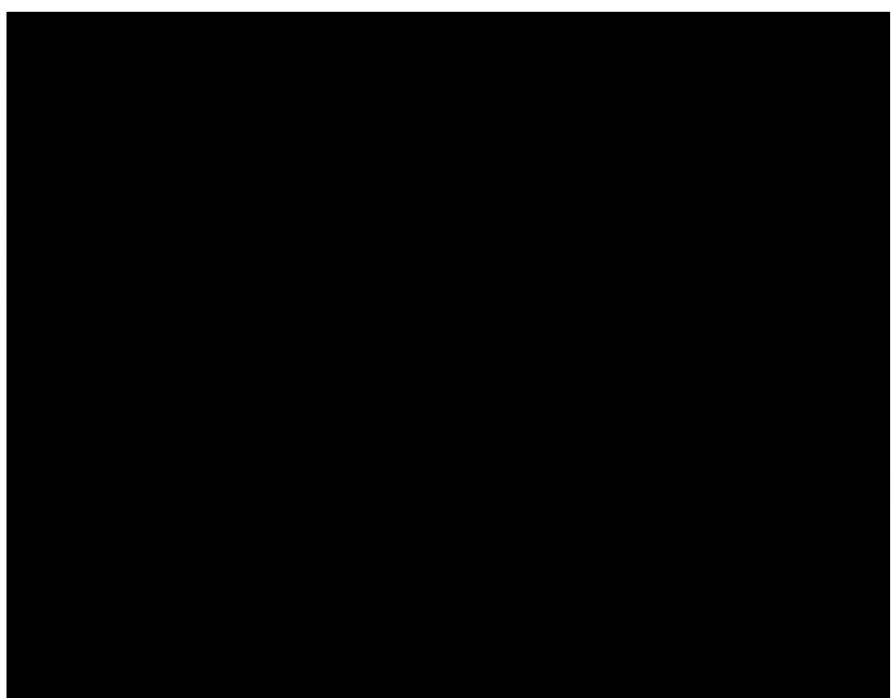
Ctr. 639235

02. - 05.24

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
TOTAL BAZA DE IMPOZITARE	BUC	800,270	1,00	800,27		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	800,27	152,06	952,33		952,33



PPC Energie Muntenia S.A.

Nr. 2894/10.06.2024

Nr. 179965/28.05.2024

**FACTURA**

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. Ducesti 191, Loc. SECTOR3, Jud. B, Tara RO, CodPostal 031084

24MI06903350

24.05.2024

Str. Ducesti 191, Loc. SECTOR3, Jud. B, Tara RO, CodPostal 031084

Valoare factura curenta + sold la data emiterii facturii 2024-05-24 : 15.30

Cod client:C10896019 / Cod plata: 108441828

Data scadenta 25.06.2024

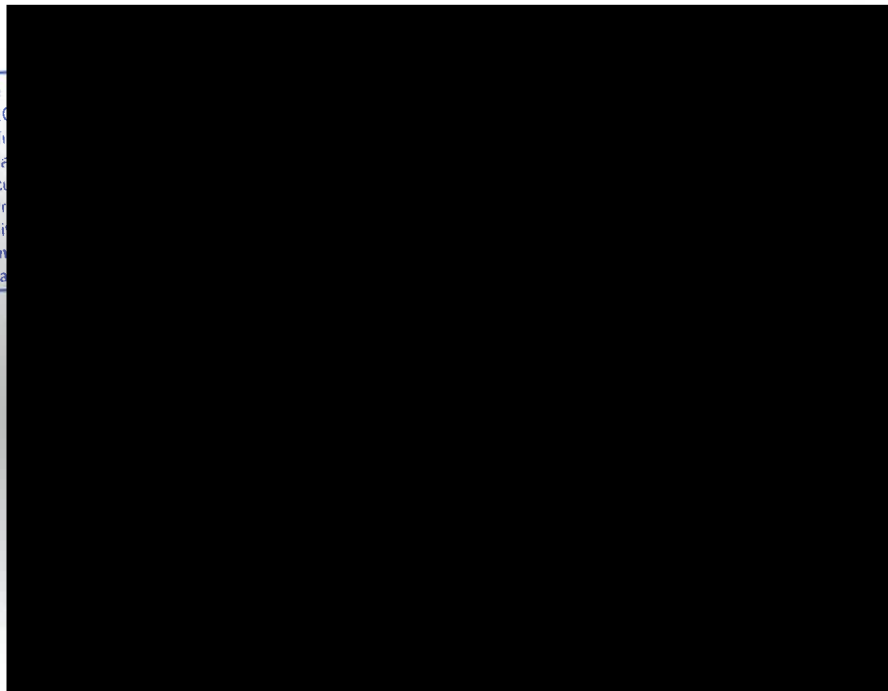
Ctr. 639235

22.05.24 Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
TOTAL BAZA DE IMPOZITARE	BUC	12,860	1,00	12,86		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	12,86	2,44	15,30		15,30

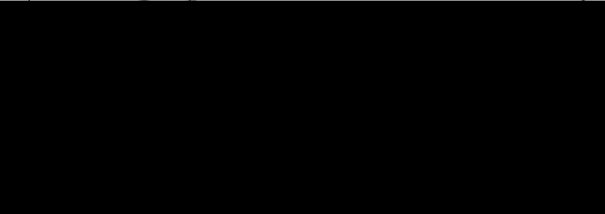
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Data



Nr. 2891/10.06.2024

Nr. 179003/28.05.2024

PPC Energie Muntenia S.A.



**FACTURA**

24MI06932681  
24.05.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. Duesti 191, Loc. SECTOR3, Jud. B, Tara RO, CodPostal  
031084

Str. Duesti 191, Loc. SECTOR3, Jud. B, Tara RO, CodPostal  
031084

Valoare factura curenta + sold la data emiterii facturii 2024-05-24 : 245.49  
Cod client:C10896019 / Cod plata: 108440636  
Data scadenta 25.06.2024

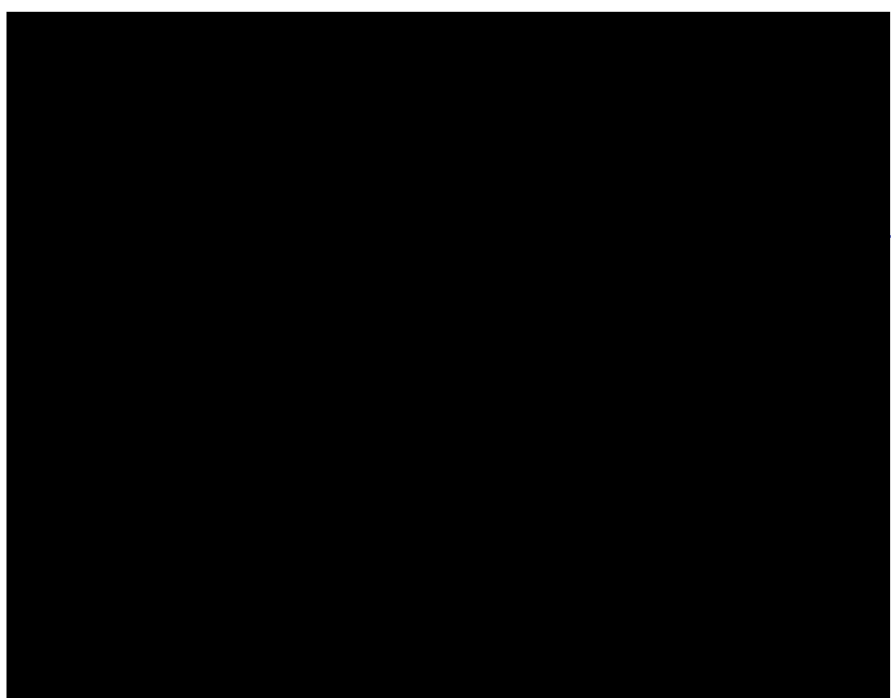
Ctr. 639235

23 A - 05.24

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
TOTAL BAZA DE IMPOZITARE	BUC	206,290	1,00	206,29		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	206,29	39,20	245,49		245,49



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