

SYNTEK ENERGY ACTIVE S.R.L.

**FACTURA**

**STK0642**  
**08.10.2024**

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

*NU 6042/18.10.2024*

Str. MUNICIPIUL BUCURESTI, SECTOR 3, CAL. DUDESTI,  
NR.191, Loc. SECTOR3, Jud. B, Tara RO

Tel. 3233350

ID incarcare = 4475745739  
CONFORM CONTRACT NR. 164965 / 16.05.2024  
TVA la incasare  
Data scadenta 07.11.2024

Valuta RON

| Articol                               | UM  | Cantitate | Pret   | Valoare   | Deducere | TVA   | Observatii |
|---------------------------------------|-----|-----------|--------|-----------|----------|-------|------------|
| Servicii revizie luna Septembrie 2024 | BUC | 48,000    | 500,00 | 24.000,00 |          | 19,00 |            |

| TOTAL | Val. fara TVA | Val. TVA | Val. cu TVA | Rotunjiri | Val. de plata |
|-------|---------------|----------|-------------|-----------|---------------|
|       | 24.000,00     | 4.560,00 | 28.560,00   |           | 28.560,00     |

