

SYNTEK ENERGY ACTIVE S.R.L.

FACTURA

STK0612
06.09.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

N. 5768 / 03.10.2024

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

Tel. 3233350

ID incarcare = 4413788850

CONFORM CONTRACT NR. 164965 / 16.05.2024

PROCE VERBAL NR. 1092 / 06.09.2024

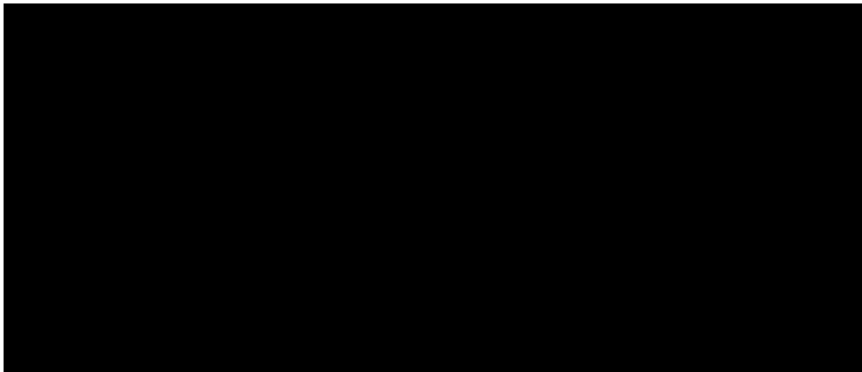
TVA la incasare

Data scadenta 06.10.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Interventie grup electrogen ALMARAAA45 (GRADINITA 24)	BUC	1,000	250,00	250,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	250,00	47,50	297,50		297,50



SYNTEK ENERGY ACTIVE S.R.L.

FACTURA

STK0609
05.09.2024

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Nr. 5767/03.10.2024

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

Tel. 3233350

ID Incarcare = 4418080470
CONFORM CONTRACT NR. 164965 / 16.05.2024
PROCE VERBAL NR. 1087 / 04.09.2024
TVA la incasare
Data scadenta 05.10.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Interventie grup electrogen E35R5L (SCOALA 86 - GRADINITA CORP A)	BUC	1,000	250,00	250,00		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	250,00	47,50	297,50		297,50

