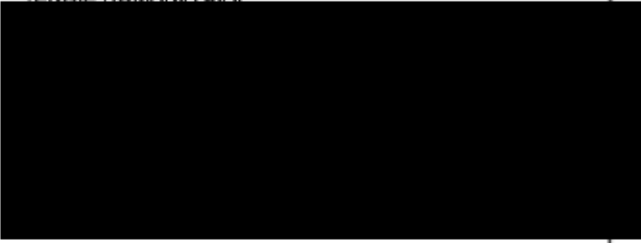


Nr. 4381/12.09.2023

12.09.2023

ENGIE ROMANIA S.A.



FACTURA

10815348855
31.08.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

Str. DUDESTI 191, Loc. SECTOR3, Jud. B, Tara RO

110724308199

Str. PATRASCANU LUCRETIU 3, Loc. SECTOR3, Jud. B,
Tara RO, CodPostal 030502

Data scadenta 02.10.2023

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Acciza GAZ	BUC	1,000	1,00	13,64		19,00	
Furnizare gaze naturale	BUC	3.678,490	0,25	902,08		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	915,72	173,99	1.089,71		1.089,71

BUN DE PLATA:
DIRECTIA / SERVICIUL
Confirm legalitatii, regulat
Declara ca au fost efectuate
prevederile legale

