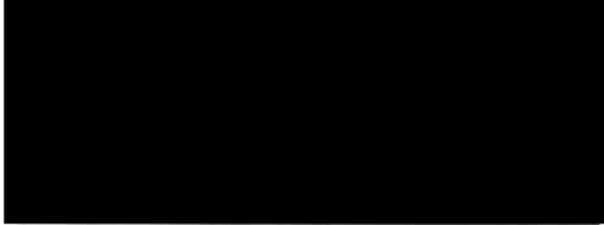


6499/09.0

16.360/01-02.2024

ENGIE ROMANIA S.A.



FACTURA

10815819603
31.12.2023

SECTORUL 3 AL MUNICIPIULUI BUCURESTI

RO4420465

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

199000769109

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

Data scadenta 30.01.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Acciza GAZ	BUC	1,000	1,00	263,98		19,00	
Furnizare gaze naturale	BUC	71.195,300	0,31	21.872,62		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	22.136,60	4.205,95	26.342,55		26.342,55

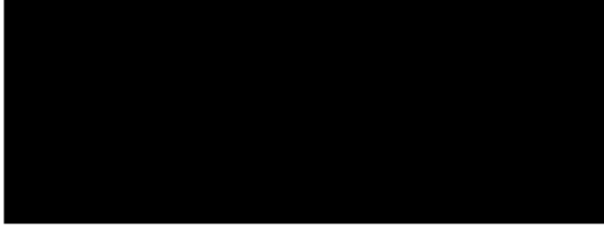
ENGIE
 Director
 Control
 Sectia de
 Activitate
 cu Prima
 Capital
 Nume
 Data



6594/09-01

Nr. 359/01.02.2024

ENGIE ROMANIA S.A.



FACTURA

10815819772
31.12.2023

Sector 3 al Municipiului Bucuresti

RO4420465

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

199000974782

Str. TUCULESCU ION 42, Loc. SECTOR3, Jud. B, Tara RO,
CodPostal 031615

Data scadenta 30.01.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Acciza GAZ	BUC	1,000	1,00	229,09		19,00	
Furnizare gaze naturale	BUC	61.785,230	0,31	18.981,66		19,00	


TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	19.210,75	3.650,04	22.860,79		22.860,79

BUN DE PLATA:
DIRECTIA / SERVICIUL ADMINISTRATIEI
Comuna si municipiile din Romania



649/10501

Nr. 358 10.02.2024

ENGIE ROMANIA S.A.


FACTURA

10517185533
31.12.2023

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 30.01.2024

Valuta RON

Articol	UM	Cantitate	Pret	Valoare	Deducere	TVA	Observatii
Acciza GAZ	BUC	1,000	1,00	286,85		19,00	
Furnizare gaze naturale	BUC	77.360,880	0,31	23.766,81		19,00	

TOTAL	Val. fara TVA	Val. TVA	Val. cu TVA	Rotunjiri	Val. de plata
	24.053,66	4.570,20	28.623,86		28.623,86

BIRO DE PLATA:
MUNICIPIUL BUCURESTI - ADMINISTRATIA

