



21-0000000000-4301528608-

KOMORA ENGINEERING SRL
Str. Rahova 169
910004 CALARASI
RUMĂNIEN

DKV EURO SERVICE GmbH + Co.KG
Balcke-Dürr-Allee 3, D-40882 Ratingen
Internet: <http://www.dkv-mobility.com>

Numărul de client: 4301528608
CUI-ul clientului/Codul Unic de Inregistrare: RO32815436
numărul de document: 24/639226909/000
data documentului: 30.09.2024

Pagina: 1 / 1

Persoană de contact

DKV EURO SERVICE Romania SRL
Echipa Suport Clienti DKV
Buzesti, Nr. 82-94
Clădirea B, Etaj 2
011017 Sector 1, Bucuresti
TEL FAX 316312300
E-mail suport.clienti@dkv-euroservice.com

E-DOCUMENT CENTRALIZATOR

Nu este valabil în scopuri fiscale, inclusiv pentru deducerea de TVA

| Țara | Țara de achiziție Tipul de document | Număr factură | Mopedă locală | Total în moneda locală inclusiv TVA | Total în moneda de plată |
|---|---|------------------|------------------|---|-----------------------------|
| România | Factura | 24/000838503/997 | RON | 22.217,95 | 22.217,95 RON |
| » | | | | | 22.217,95 RON |
| » | | | | Sumă totală | 22.217,95 RON |
| Cod de TVA al DKV: DE119375450 | | | | | |
| » Termenul de plată este de 015 zile de la data facturii. Vă rugăm să transferați suma de 22.217,95 RON cu numărul de referință 639226909 în următorul cont bancar până la data de 15.10.2024: | | | | | |
| bancă: | UniCredit Bank SA - Branch Grigore Mora | | | | |
| IBAN: | RO57BACX0000000759842001 | | | | |
| SWIFT: | BACXROBU | | | | |



E-FACTURA

pentru servicii si livrari in

România

COPIE

nu este valabil in scopuri de TVA

Datele clientului

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4301528608
RO32815436
24/639226909/001
24/000838503/997
30.09.2024
04.10.2024

TVA (%): 19,00
Moneda: RON

Pagina: 1 / 6

| Data livrării | denumirea | Stația de serviciu localitatea | numărul | Numărul tranzacție | Ora | Kilometraj | Produs | Unitate | Cantitate | preț brut | preț unitar net | Valoare de bază netă | Tariful pentru serviciu fara TVA | Total valoare fara TVA | TVA | Total valoare inclusiv TVA |
|--|-----------------|-----------------------------------|---------|-----------------------|--------------|------------|----------------------|----------|-----------|--------------|-----------------------|-------------------------|---|---------------------------|--------------------------|-------------------------------|
| VEHICUL: B 201 KME NR. CARD: 704310.0109124771 | | | | | | | | | | | | | | | | |
| 20.09.2024 RO-AR | ROMPETROL | BUCURESTI | 2638136 | | 1077 07:11 | 4940 | Diesel | 0009 LTR | 36,790 | 7,0100 | 5,8907 | 216,72 | | 216,72 | 41,18 | 257,90 |
| 23.09.2024 | LUKOIL | CALARASI | 2602014 | 173/692861 | 16:10 | 5320 | Diesel | 0009 LTR | 33,810 | 6,9600 | 5,8489 | 197,75 | | 197,75 | 37,57 | 235,32 |
| 27.09.2024 | OMV | CALARASI | 2671077 | | 150977 12:35 | 5874 | Diesel | 0009 LTR | 30,510 | 7,0900 | 5,9580 | 181,78 | | 181,78 | 34,54 | 216,32 |
| » | | | | | | | | | TOTAL: | | 101,110 | | 596,25 | | 596,25 113,29 709,54 | |
| VEHICUL: B 202 KME NR. CARD: 704310.0109124774 | | | | | | | | | | | | | | | | |
| 16.09.2024 | MOL | MIERCUREA | 2605023 | | 40263 15:45 | 6358 | Diesel | 0009 LTR | 35,400 | 7,0600 | 5,9328 | 210,02 | | 210,02 | 39,90 | 249,92 |
| 23.09.2024 RO-B | ROMPETROL PARTE | SINTEREAG | 2605901 | | 986 18:26 | 1 | Diesel | 0609 LTR | 34,040 | 7,0600 | 5,9327 | 201,95 | | 201,95 | 38,37 | 240,32 |
| 27.09.2024 | MOL | MIERCUREA | 2605023 | | 41795 09:46 | 7300 | Diesel | 0009 LTR | 32,740 | 7,0200 | 5,8989 | 193,13 | | 193,13 | 36,69 | 229,82 |
| » | | | | | | | | | TOTAL: | | 102,180 | | 605,10 | | 605,10 114,96 720,06 | |
| VEHICUL: B 706 KME NR. CARD: 704310.0106048232 | | | | | | | | | | | | | | | | |
| 19.09.2024 RO-CL | MOL | BUZAU I | 2605216 | | 9073 11:23 | | Diesel | 0009 LTR | 63,340 | 7,0100 | 5,8907 | 373,12 | | 373,12 | 70,89 | 444,01 |
| » | | | | | | | | | TOTAL: | | 63,340 | | 373,12 | | 373,12 70,89 444,01 | |
| VEHICUL: B101KME NR. CARD: 704310.0108959935 | | | | | | | | | | | | | | | | |
| 20.09.2024 RO-AR | LUKOIL | BUCURESTI | 2602006 | 400/770051 | 19:48 | 3432 | Super (Super Service | 0047 LTR | 45,190 | 7,5600 | 6,3530 | 287,09 | | 287,09 | 54,55 | 341,64 |
| » | | | | | | | | | TOTAL: | | 45,190 | | 287,09 | | 287,09 54,55 341,64 | |
| VEHICUL: B112KME NR. CARD: 704310.0107696501 | | | | | | | | | | | | | | | | |
| 16.09.2024 RO-BR | ROMPETROL PARTE | BACU | 2600202 | | 1 07:48 | 1 | Diesel | 0009 LTR | 35,100 | 7,0300 | 5,9074 | 207,35 | | 207,35 | 39,40 | 246,75 |
| 25.09.2024 | OMV | CALARASI | 2671078 | | 86470 11:49 | 1 | Diesel | 0009 LTR | 29,990 | 7,0900 | 5,9580 | 178,68 | | 178,68 | 33,95 | 212,63 |
| 30.09.2024 RO-AR | MOL | BUCURESTI | 2605127 | | 4636 19:04 | 1 | Premium Diesel | 0012 LTR | 41,170 | 7,5600 | 6,3529 | 261,55 | | 261,55 | 49,69 | 311,24 |
| » | | | | | | | | | TOTAL: | | 106,260 | | 647,58 | | 647,58 123,04 770,62 | |
| VEHICUL: B115KME NR. CARD: 704310.0107696499 | | | | | | | | | | | | | | | | |
| 16.09.2024 RO-AR | LUKOIL | BUCURESTI | 2602006 | 177/376695 | 10:01 | | Diesel | 0009 LTR | 35,050 | 6,9800 | 5,8656 | 205,59 | | 205,59 | 39,06 | 244,65 |
| 18.09.2024 RO-B | MOL | BISTRITA | 2650177 | | 41645 08:53 | | Diesel | 0009 LTR | 37,570 | 7,0500 | 5,9244 | 222,58 | | 222,58 | 42,29 | 264,87 |
| 20.09.2024 RO-B | ROMPETROL | VALENII DE | 2638045 | | 889 12:47 | 1 | Diesel | 0009 LTR | 35,570 | 6,9800 | 5,8656 | 208,64 | | 208,64 | 39,64 | 248,28 |
| 23.09.2024 | OMV | BRASOV | 2671080 | | 177211 12:46 | | Diesel | 0009 LTR | 27,710 | 7,0300 | 5,9076 | 163,70 | | 163,70 | 31,10 | 194,80 |
| 27.09.2024 | MOL | SIGHISOARA | 2605029 | | 28430 09:15 | | Diesel | 0009 LTR | 34,480 | 7,0100 | 5,8907 | 203,11 | | 203,11 | 38,59 | 241,70 |
| » | | | | | | | | | TOTAL: | | 170,380 | | 1.003,62 | | 1.003,62 190,68 1.194,30 | |

Report
RON 4.180,17



E-FACTURA

pentru servicii si livrari in

România

COPIE

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Str. Rahova 169
910004 CALARASI
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RO32815436
24/639226909/001
24/000838503/997
30.09.2024
04.10.2024

TVA (%): 19,00
Moneda: RON

Pagina: 2 / 6

| Data livrării | denumirea | Stația de serviciu localitatea | numărul | Numărul tranzacție | Ora | Kilometraj | Produs | Unitate | Cantitate | prețul unitar brut | prețul unitar net | Valoare de bază netă | Tariful pentru serviciu fara TVA | Total valoare fara TVA | TVA | Total valoare inclusiv TVA |
|---------------------|-----------|-----------------------------------|---------|-----------------------|-----|------------|--------|---------|-----------|-----------------------|----------------------|-------------------------|---|---------------------------|-----|-------------------------------|
| Report RON 4.180,17 | | | | | | | | | | | | | | | | |

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|--|-----------|------------|---------|--|-------------|-------|--------|------|-----|--------|--------|--------|--------|--------|-------|--------|
| VEHICUL: B119KME NR. CARD: 704310.0107696483 | | | | | | | | | | | | | | | | |
| 17.09.2024 | MOL | BUCURESTI | 2605237 | | 22718 12:58 | 34800 | Diesel | 0009 | LTR | 40,380 | 7,0400 | 5,9160 | 238,89 | 238,89 | 45,39 | 284,28 |
| RO-AR | | | | | | | | | | | | | | | | |
| 23.09.2024 | ROMPETROL | ION CORVIN | 2638088 | | 183 12:48 | 35400 | Diesel | 0009 | LTR | 45,650 | 7,0100 | 5,8909 | 268,92 | 268,92 | 51,09 | 320,01 |
| » | | | | | | | | | | TOTAL: | | 86,030 | 507,81 | 507,81 | 96,48 | 604,29 |

| | | | | | | | | | | | | | | | | |
|--|------------|-----------|---------|--|-----------------|-------|--------|------|-----|--------|--------|---------|----------|----------|--------|----------|
| VEHICUL: B121KME NR. CARD: 704310.0107696504 | | | | | | | | | | | | | | | | |
| 16.09.2024 | MOL | PRUNDU | 2650206 | | 16655 05:14 | 62000 | Diesel | 0009 | LTR | 38,300 | 7,1200 | 5,9833 | 229,16 | 229,16 | 43,54 | 272,70 |
| RO-BZ | | | | | | | | | | | | | | | | |
| 18.09.2024 | SMART PLUS | HATEG | 2600023 | | 427120021 21:32 | 1 | Diesel | 0009 | LTR | 38,310 | 7,1899 | 6,0420 | 231,47 | 231,47 | 43,98 | 275,45 |
| RO-SM | | | | | | | | | | | | | | | | |
| 22.09.2024 | LUKOIL | BRAGADIRU | 2602307 | | 88/918388 14:21 | 63000 | Diesel | 0009 | LTR | 42,520 | 6,9600 | 5,8488 | 248,69 | 248,69 | 47,25 | 295,94 |
| RO-BT | | | | | | | | | | | | | | | | |
| 23.09.2024 | MOL | SIMIAN | 2605184 | | 34487 16:16 | 63000 | Diesel | 0009 | LTR | 39,940 | 7,0100 | 5,8908 | 235,28 | 235,28 | 44,70 | 279,98 |
| RO-HR | | | | | | | | | | | | | | | | |
| 27.09.2024 | MOL | BUCURESTI | 2605237 | | 23101 10:42 | 64000 | Diesel | 0009 | LTR | 43,210 | 7,0000 | 5,8824 | 254,18 | 254,18 | 48,29 | 302,47 |
| RO-AR | | | | | | | | | | | | | | | | |
| 30.09.2024 | OMV | PITESTI | 2671065 | | 165030 20:35 | 40000 | Diesel | 0009 | LTR | 34,810 | 7,0100 | 5,8908 | 205,06 | 205,06 | 38,96 | 244,02 |
| RO-BZ | | | | | | | | | | | | | | | | |
| » | | | | | | | | | | TOTAL: | | 237,090 | 1.403,84 | 1.403,84 | 266,72 | 1.670,56 |

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|--|-----|-----------|---------|--|-------------|--|--------|------|-----|--------|--------|--------|--------|--------|-------|--------|
| VEHICUL: B219KME NR. CARD: 704310.0105745602 | | | | | | | | | | | | | | | | |
| 23.09.2024 | MOL | BUCURESTI | 2605237 | | 22966 16:43 | | Diesel | 0009 | LTR | 52,980 | 7,0000 | 5,8824 | 311,65 | 311,65 | 59,21 | 370,86 |
| RO-AR | | | | | | | | | | | | | | | | |
| 25.09.2024 | MOL | PETROSANI | 2605217 | | 28378 09:50 | | Diesel | 0009 | LTR | 26,090 | 7,0100 | 5,8908 | 153,69 | 153,69 | 29,20 | 182,89 |
| RO-SM | | | | | | | | | | | | | | | | |
| » | | | | | | | | | | TOTAL: | | 79,070 | 465,34 | 465,34 | 88,41 | 553,75 |

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|--|-----------------|------------|---------|--|--------------|--|----------------|------|-----|--------|--------|--------|--------|--------|-------|--------|
| VEHICUL: B222KME NR. CARD: 704310.0105745609 | | | | | | | | | | | | | | | | |
| 16.09.2024 | DIVERSE / OTHER | BOLINTIN D | 2671108 | | 401254 14:18 | | Premium Diesel | 0012 | LTR | 73,630 | 6,9900 | 5,8740 | 432,50 | 432,50 | 82,24 | 514,74 |
| RO-BR | | | | | | | | | | | | | | | | |
| » | | | | | | | | | | TOTAL: | | 73,630 | 432,50 | 432,50 | 82,24 | 514,74 |

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|---|-----|----------|---------|--|-------------|-------|--------|------|-----|--------|--------|--------|--------|--------|-------|--------|
| VEHICUL: B333KME NR. CARD: 704310.0107013018 Supliment card: KMRE | | | | | | | | | | | | | | | | |
| 25.09.2024 | OMV | CALARASI | 2671078 | | 21274 13:10 | 89000 | Diesel | 0009 | LTR | 69,170 | 7,0900 | 5,9581 | 412,12 | 412,12 | 78,30 | 490,42 |
| » | | | | | | | | | | TOTAL: | | 69,170 | 412,12 | 412,12 | 78,30 | 490,42 |

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|--|-----------------|----------|---------|--|-----------------|-------|-----------------|------|-----|--------|--------|--------|--------|--------|-------|--------|
| VEHICUL: B555KME NR. CARD: 704310.0108760330 | | | | | | | | | | | | | | | | |
| 16.09.2024 | ROMPETROL PARTE | BACU | 2600202 | | 2 09:58 | 53500 | Euro 95 (Super) | 0036 | LTR | 42,620 | 6,9000 | 5,7985 | 247,13 | 247,13 | 46,95 | 294,08 |
| RO-BR | | | | | | | | | | | | | | | | |
| 18.09.2024 | OMV | CALARASI | 2671078 | | 9831 09:02 | 53900 | Euro 95 (Super) | 0036 | LTR | 33,210 | 7,0600 | 5,9329 | 197,03 | 197,03 | 37,44 | 234,47 |
| 20.09.2024 | LUKOIL | JILAVA | 2602051 | | 57/288880 07:35 | 54400 | Euro 95 (Super) | 0036 | LTR | 40,990 | 6,8700 | 5,7731 | 236,64 | 236,64 | 44,96 | 281,60 |
| RO-BT | | | | | | | | | | | | | | | | |
| 24.09.2024 | ROMPETROL PARTE | BACU | 2600202 | | 4 16:10 | 54700 | Euro 95 (Super) | 0036 | LTR | 40,620 | 6,8900 | 5,7898 | 235,18 | 235,18 | 44,68 | 279,86 |

Report
RON 9.103,94



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24/639226909/001
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30.09.2024
04.10.2024

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Pagina: 3 / 6

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|--|-----------------|-----------------------------------|---------|-----------------------|--------------|------------|-----------------|---------|-----------|---------------------|--------------------|-------------------------|---|---------------------------|--------|-------------------------------|
| Report RON 9.103,94 | | | | | | | | | | | | | | | | |
| RO-BR | ROMPETROL PARTE | BACU | 2600202 | | 3 13:32 | 55200 | Euro 95 (Super) | 0036 | LTR | 43,670 | 6,8700 | 5,7731 | 252,11 | 252,11 | 47,90 | 300,01 |
| RO-BR | | | | | | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | 201,110 | | 1.168,09 | | 1.168,09 | 221,93 | 1.390,02 |
| VEHICUL: CL 02 KME NR. CARD: 704310.0109124770 | | | | | | | | | | | | | | | | |
| 19.09.2024 | LUKOIL | CALARASI | 2602014 | 195/691402 | 15:25 | 97072 | Euro 95 (Super) | 0036 | LTR | 25,720 | 6,8700 | 5,7733 | 148,49 | 148,49 | 28,21 | 176,70 |
| 28.09.2024 | LUKOIL | CALARASI | 2602014 | 132/694459 | 11:22 | 97462 | Euro 95 (Super) | 0036 | LTR | 30,000 | 6,8700 | 5,7730 | 173,19 | 173,19 | 32,91 | 206,10 |
| TOTAL: | | | | | | | | | | 55,720 | | 321,68 | | 321,68 | 61,12 | 382,80 |
| VEHICUL: CL 17 KME NR. CARD: 704310.0107709708 | | | | | | | | | | | | | | | | |
| 18.09.2024 | ROMPETROL PARTE | CARACAL | 2602501 | | 4 20:31 | 110243 | Diesel | 0009 | LTR | 45,000 | 7,0100 | 5,8907 | 265,08 | 265,08 | 50,37 | 315,45 |
| RO-HD | | | | | | | | | | | | | | | | |
| 27.09.2024 | ROMPETROL PARTE | CARACAL | 2602501 | | 2 10:32 | 110981 | Diesel | 0009 | LTR | 42,000 | 7,0100 | 5,8907 | 247,41 | 247,41 | 47,01 | 294,42 |
| RO-HD | | | | | | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | 87,000 | | 512,49 | | 512,49 | 97,38 | 609,87 |
| VEHICUL: CL 19 KME NR. CARD: 704310.0107709709 | | | | | | | | | | | | | | | | |
| 19.09.2024 | ROMPETROL | CONSTANTA | 2638079 | 1449 18:54 | | 179906 | Premium Diesel | 0012 | LTR | 53,050 | 7,5400 | 6,3361 | 336,13 | 336,13 | 63,86 | 399,99 |
| 28.09.2024 | ROMPETROL | CONSTANTA | 2638079 | 1465 13:09 | | 180430 | Diesel | 0009 | LTR | 45,000 | 6,9800 | 5,8656 | 263,95 | 263,95 | 50,15 | 314,10 |
| TOTAL: | | | | | | | | | | 98,050 | | 600,08 | | 600,08 | 114,01 | 714,09 |
| VEHICUL: CL01KME NR. CARD: 704310.0108902231 | | | | | | | | | | | | | | | | |
| 20.09.2024 | ROMPETROL PARTE | AGIGEA | 2605399 | 175 19:28 | | 10 | Diesel | 0009 | LTR | 71,570 | 7,0300 | 5,9076 | 422,81 | 422,81 | 80,33 | 503,14 |
| 23.09.2024 | ROMPETROL PARTE | AGIGEA | 2605399 | 178 12:42 | | 1 | Diesel | 0009 | LTR | 66,190 | 7,0300 | 5,9077 | 391,03 | 391,03 | 74,30 | 465,33 |
| 29.09.2024 | LUKOIL | OLTENIȚA | 2602039 | 189/523280 | 13:22 | | Diesel | 0009 | LTR | 63,670 | 6,9600 | 5,8488 | 372,39 | 372,39 | 70,75 | 443,14 |
| TOTAL: | | | | | | | | | | 201,430 | | 1.186,23 | | 1.186,23 | 225,38 | 1.411,61 |
| VEHICUL: CL04KME NR. CARD: 704310.0105745606 | | | | | | | | | | | | | | | | |
| 16.09.2024 | OMV | BUCUREȘTI | 2671004 | | 264046 06:51 | | Diesel | 0009 | LTR | 36,120 | 7,0400 | 5,9158 | 213,68 | 213,68 | 40,60 | 254,28 |
| RO-BN | | | | | | | | | | | | | | | | |
| 18.09.2024 | MOL | BUCHAREȘT | 2605102 | | 26789 11:25 | 1 | Diesel | 0009 | LTR | 29,300 | 7,0300 | 5,9075 | 173,09 | 173,09 | 32,89 | 205,98 |
| RO-BC | | | | | | | | | | | | | | | | |
| 25.09.2024 | MOL | BUCUREȘTI | 2605212 | | 18444 20:24 | | Diesel | 0009 | LTR | 43,270 | 7,0000 | 5,8824 | 254,53 | 254,53 | 48,36 | 302,89 |
| RO-BN | | | | | | | | | | | | | | | | |
| 29.09.2024 | ROMPETROL | FOCSANI | 2638062 | | 465 10:51 | 1 | Diesel | 0009 | LTR | 31,590 | 7,0100 | 5,8908 | 186,09 | 186,09 | 35,36 | 221,45 |
| TOTAL: | | | | | | | | | | 140,280 | | 827,39 | | 827,39 | 157,21 | 984,60 |
| VEHICUL: CL05KME NR. CARD: 704310.0107630809 | | | | | | | | | | | | | | | | |
| 30.09.2024 | ROMPETROL | BISTRITA | 2638158 | | 2231 17:06 | 74682 | Diesel | 0009 | LTR | 35,660 | 7,0100 | 5,8909 | 210,07 | 210,07 | 39,91 | 249,98 |
| RO-B | | | | | | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | 35,660 | | 210,07 | | 210,07 | 39,91 | 249,98 |

Report
RON 13.756,90



E-FACTURA

pentru servicii si livrari in

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COPIE

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30.09.2024
04.10.2024

TVA (%): 19,00
Moneda: RON

Pagina: 4 / 6

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|---------------|-----------|-----------------------------------|---------|-----------------------|-----|------------|--------|---------|-----------|---------------------|--------------------|-------------------------|---|---------------------------|-----------|-------------------------------|
| Report | | | | | | | | | | | | | | RON | 13.756,90 | |

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|--|-----------------|-----------|---------|--|-------------|---|--------|------|-----|---------|--------|--------|--------|--------|--------|----------|
| VEHICUL: CL10KME NR. CARD: 704310.0105745599 | | | | | | | | | | | | | | | | |
| 16.09.2024 | MOL | BUCURESTI | 2605212 | | 20299 06:35 | | Diesel | 0009 | LTR | 44,860 | 7,0400 | 5,9160 | 265,39 | 265,39 | 50,42 | 315,81 |
| RO-BN | | | | | | | | | | | | | | | | |
| 20.09.2024 | ROMPETROL PARTE | BACU | 2600202 | | 4 15:47 | | Diesel | 0009 | LTR | 28,550 | 6,9900 | 5,8739 | 167,70 | 167,70 | 31,86 | 199,56 |
| RO-BR | | | | | | | | | | | | | | | | |
| 23.09.2024 | ROMPETROL | OTOPENI | 2638135 | | 1410 17:08 | 1 | Diesel | 0009 | LTR | 37,900 | 7,0300 | 5,9077 | 223,90 | 223,90 | 42,54 | 266,44 |
| RO-BT | | | | | | | | | | | | | | | | |
| 27.09.2024 | MOL | BUCURESTI | 2605212 | | 18495 18:56 | | Diesel | 0009 | LTR | 33,310 | 7,0000 | 5,8823 | 195,94 | 195,94 | 37,23 | 233,17 |
| RO-BN | | | | | | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | 144,620 | | 852,93 | | 852,93 | 162,05 | 1.014,98 |

| | | | | | | | | | | | | | | | | |
|--|-----------------|------|---------|--|---------|--------|--------|------|-----|---------|--------|--------|--------|--------|--------|--------|
| VEHICUL: CL11KME NR. CARD: 704310.0105745598 | | | | | | | | | | | | | | | | |
| 17.09.2024 | ROMPETROL PARTE | BACU | 2600202 | | 2 08:01 | 223300 | Diesel | 0009 | LTR | 40,930 | 7,0300 | 5,9076 | 241,80 | 241,80 | 45,94 | 287,74 |
| RO-BR | | | | | | | | | | | | | | | | |
| 20.09.2024 | ROMPETROL PARTE | BACU | 2600202 | | 5 17:17 | 223758 | Diesel | 0009 | LTR | 36,210 | 6,9900 | 5,8741 | 212,70 | 212,70 | 40,41 | 253,11 |
| RO-BR | | | | | | | | | | | | | | | | |
| 26.09.2024 | ROMPETROL PARTE | BACU | 2600202 | | 2 07:49 | 223758 | Diesel | 0009 | LTR | 47,100 | 6,9900 | 5,8739 | 276,66 | 276,66 | 52,57 | 329,23 |
| RO-BR | | | | | | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | 124,240 | | 731,16 | | 731,16 | 138,92 | 870,08 |

| | | | | | | | | | | | | | | | | |
|--|-----------------|-----------|---------|--|-------------|--------|--------|------|-----|--------|--------|--------|--------|--------|-------|--------|
| VEHICUL: CL12KME NR. CARD: 704310.0105745610 | | | | | | | | | | | | | | | | |
| 18.09.2024 | MOL | BUCURESTI | 2605237 | | 22735 06:24 | 225237 | Diesel | 0009 | LTR | 43,980 | 7,0400 | 5,9159 | 260,18 | 260,18 | 49,43 | 309,61 |
| RO-AR | | | | | | | | | | | | | | | | |
| 25.09.2024 | ROMPETROL PARTE | SABARENI | 2600204 | | 5 17:46 | 225791 | Diesel | 0009 | LTR | 44,640 | 6,9500 | 5,8403 | 260,71 | 260,71 | 49,53 | 310,24 |
| RO-BR | | | | | | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | 88,620 | | 520,89 | | 520,89 | 98,96 | 619,85 |

| | | | | | | | | | | | | | | | | |
|--|-----------------|-----------|---------|--|-------------|--------|--------|------|-----|---------|--------|----------|--------|----------|--------|----------|
| VEHICUL: CL14KME NR. CARD: 704310.0105745613 | | | | | | | | | | | | | | | | |
| 18.09.2024 | MOL | BUCURESTI | 2605206 | | 39123 06:22 | 155400 | Diesel | 0009 | LTR | 50,010 | 7,0400 | 5,9160 | 295,86 | 295,86 | 56,21 | 352,07 |
| RO-BN | | | | | | | | | | | | | | | | |
| 23.09.2024 | MOL | BUCURESTI | 2605206 | | 39559 06:27 | 155600 | Diesel | 0009 | LTR | 44,090 | 7,0000 | 5,8823 | 259,35 | 259,35 | 49,28 | 308,63 |
| RO-BN | | | | | | | | | | | | | | | | |
| 26.09.2024 | ROMPETROL PARTE | BACU | 2600202 | | 4 16:08 | 156100 | Diesel | 0009 | LTR | 44,710 | 6,9900 | 5,8739 | 262,62 | 262,62 | 49,90 | 312,52 |
| RO-BR | | | | | | | | | | | | | | | | |
| 30.09.2024 | MOL | BUCURESTI | 2605206 | | 40118 06:26 | 156500 | Diesel | 0009 | LTR | 41,510 | 7,0000 | 5,8824 | 244,18 | 244,18 | 46,39 | 290,57 |
| RO-BN | | | | | | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | 180,320 | | 1.062,01 | | 1.062,01 | 201,78 | 1.263,79 |

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|--|-----------|-----------|---------|--|------------|---|----------------|------|-----|--------|--------|--------|--------|--------|-------|--------|
| VEHICUL: CL16KME NR. CARD: 704310.0105745615 | | | | | | | | | | | | | | | | |
| 16.09.2024 | ROMPETROL | BUCURESTI | 2638121 | | 989 05:45 | 1 | Diesel | 0009 | LTR | 38,150 | 7,0500 | 5,9245 | 226,02 | 226,02 | 42,94 | 268,96 |
| RO-AR | | | | | | | | | | | | | | | | |
| 19.09.2024 | ROMPETROL | BRAILA | 2638072 | | 920 07:46 | 1 | Diesel | 0009 | LTR | 35,180 | 7,0100 | 5,8908 | 207,24 | 207,24 | 39,38 | 246,62 |
| 23.09.2024 | ROMPETROL | BUCURESTI | 2638121 | | 1006 05:54 | 1 | Premium Diesel | 0012 | LTR | 34,950 | 7,4200 | 6,2352 | 217,92 | 217,92 | 41,40 | 259,32 |

Report
RON 18.300,50



E-FACTURA

pentru servicii si livrari in

România

COPIE

nu este valabil in scopuri de TVA

Datele clientului

KOMORA ENGINEERING SRL
Str. Rahova 169
910004 CALARASI
RUMĂNIEN

Numărul de client:
CUI-ul clientului/Codul Unic de Inregistrare:
Nr. documentului DKV:
Nr. factură:
Data facturii:
Data emiterii facturii:

4301528608
RO32815436
24/639226909/001
24/000838503/997
30.09.2024
04.10.2024

TVA (%): 19,00
Moneda: RON

Pagina: 5 / 6

| Data livrării | denumirea | Stația de serviciu localitatea | numărul | Numărul tranzacție | Ora | Kilometraj | Produs | Unitate | Cantitate | pretul brut | unitar net | Valoare de bază netă | Tariful pentru serviciu fara TVA | Total valoare fara TVA | TVA | Total valoare inclusiv TVA |
|--|-----------------|-----------------------------------|---------|-----------------------|------------------|------------|-----------------|---------|-----------|----------------|---------------|-------------------------|---|---------------------------|----------|-------------------------------|
| ReportRON18.300,50 | | | | | | | | | | | | | | | | |
| RO-AR 25.09.2024 | ROMPETROL | BRAILA | 2638072 | | 933 07:43 | 1 | Diesel | 0009 | LTR | 33,420 | 7,0100 | 5,8908 | | 196,87 | 37,41 | 234,28 |
| 27.09.2024 | OMV | CALARASI | 2671077 | | 151095 19:35 | 1 | Diesel | 0009 | LTR | 36,690 | 7,0900 | 5,9580 | | 218,60 | 41,53 | 260,13 |
| »TOTAL: | | | | | | | | | 178,390 | | 1.066,65 | | 1.066,65 | | 202,66 | 1.269,31 |
| VEHICUL: CL22KMR NR. CARD: 704310.0108760334 | | | | | | | | | | | | | | | | |
| 19.09.2024 | OMV | BUCURESTI | 2671004 | | 264806 06:38 | | Diesel | 0009 | LTR | 30,490 | 7,0000 | 5,8823 | | 179,35 | 34,08 | 213,43 |
| RO-BN 26.09.2024 | ROMPETROL | BUCURESTI | 2638121 | | 1018 12:17 | 1 | Diesel | 0009 | LTR | 41,870 | 7,0100 | 5,8909 | | 246,65 | 46,86 | 293,51 |
| RO-AR | | | | | | | | | | | | | | | | |
| »TOTAL: | | | | | | | | | 72,360 | | 426,00 | | 426,00 | | 80,94 | 506,94 |
| VEHICUL: GARAJ 1 NR. CARD: 704310.0105745618 | | | | | | | | | | | | | | | | |
| 16.09.2024 | ROMPETROL PARTE | BACU | 2600202 | | 4 12:36 | | Euro 95 (Super) | 0036 | LTR | 45,010 | 6,9000 | 5,7983 | | 260,98 | 49,59 | 310,57 |
| RO-BR 20.09.2024 | ROMPETROL PARTE | BACU | 2600202 | | 1 10:14 | | Diesel | 0009 | LTR | 59,850 | 6,9900 | 5,8739 | | 351,55 | 66,79 | 418,34 |
| RO-BR 30.09.2024 | ROMPETROL PARTE | BACU | 2600202 | | 3 12:22 | | Euro 95 (Super) | 0036 | LTR | 45,030 | 6,8700 | 5,7733 | | 259,97 | 49,39 | 309,36 |
| RO-BR | | | | | | | | | | | | | | | | |
| »TOTAL: | | | | | | | | | 149,890 | | 872,50 | | 872,50 | | 165,77 | 1.038,27 |
| VEHICUL: GARAJ 2 NR. CARD: 704310.0105745619 | | | | | | | | | | | | | | | | |
| 17.09.2024 | ROMPETROL PARTE | AGIGEA | 2605399 | | 172 14:57 | 124302 | Euro 95 (Super) | 0036 | LTR | 44,310 | 6,9800 | 5,8655 | | 259,90 | 49,38 | 309,28 |
| 22.09.2024 | ROMPETROL | CONSTANTA | 2638081 | | 526 19:37 | 4457 | Euro 95 (Super) | 0036 | LTR | 36,000 | 6,9500 | 5,8403 | | 210,25 | 39,95 | 250,20 |
| 27.09.2024 | LUKOIL | CONSTANTA | 2602060 | | 6/390300 07:55 | 124627 | Euro 95 (Super) | 0036 | LTR | 38,090 | 6,8700 | 5,7732 | | 219,90 | 41,78 | 261,68 |
| 28.09.2024 | MOL | BUCURESTI | 2605012 | | 47968 11:25 | 4000 | Euro 95 (Super) | 0036 | LTR | 40,600 | 6,9100 | 5,8069 | | 235,76 | 44,79 | 280,55 |
| RO-BC | | | | | | | | | | | | | | | | |
| »TOTAL: | | | | | | | | | 159,000 | | 925,81 | | 925,81 | | 175,90 | 1.101,71 |
| VEHICUL: GARAJ 3 NR. CARD: 704310.0105745620 | | | | | | | | | | | | | | | | |
| 28.09.2024 | MOL | TIMISOARA | 2605120 | | 49715 09:30 | 1 | Diesel | 0009 | LTR | 53,420 | 7,0400 | 5,9159 | | 316,03 | 60,05 | 376,08 |
| RO-OT | | | | | | | | | | | | | | | | |
| »TOTAL: | | | | | | | | | 53,420 | | 316,03 | | 316,03 | | 60,05 | 376,08 |
| VEHICUL: GARAJ 6 NR. CARD: 704310.0109161243 | | | | | | | | | | | | | | | | |
| 20.09.2024 | LUKOIL | DROBETA-TU | 2602296 | | 374/740853 20:43 | 1000 | Euro 95 (Super) | 0036 | LTR | 37,560 | 6,8700 | 5,7732 | | 216,84 | 41,20 | 258,04 |
| RO-HR 28.09.2024 | LUKOIL | DROBETA-TU | 2602296 | | 251/74271 16:21 | 1100 | Euro 95 (Super) | 0036 | LTR | 20,670 | 6,8700 | 5,7731 | | 119,33 | 22,67 | 142,00 |
| RO-HR | | | | | | | | | | | | | | | | |
| »TOTAL: | | | | | | | | | 58,230 | | 336,17 | | 336,17 | | 63,87 | 400,04 |
| Sume totale cu TVA 19,00 %, ordonate funcție de tipul de servicii. | | | | | | | | | | | | | | | | |
| Diesel | | | | | | | 0009 | | LTR | 2.349,700 | | 13.862,66 | | 13.862,66 | 2.633,86 | 16.496,52 |
| Premium Diesel | | | | | | | 0012 | | LTR | 202,800 | | 1.248,10 | | 1.248,10 | 237,19 | 1.485,29 |

Report
RON 22.217,95



E-FACTURA

pentru servicii si livrari in

România

COPIE

nu este valabil in scopuri de TVA

Datele clientului

KOMORA ENGINEERING SRL
Str. Rahova 169
910004 CALARASI
RUMĂNIEN

Numărul de client: 4301528608
CUI-ul clientului/Codul Unic de Inregistrare: RO32815436
Nr. documentului DKV: 24/639226909/001
Nr. factură: 24/000838503/997
Data facturii: 30.09.2024
Data emiterii facturii: 04.10.2024

TVA (%): 19,00
Moneda: RON

Pagina: 6 / 6

| Data livrării | denumirea | Stația de serviciu localitatea | numărul | Numărul tranzacție | Ora | Kilometraj | Produs | Unitate | Cantitate | pretul unitar brut | pretul unitar net | Valoare de bază netă | Tariful pentru serviciu fara TVA | Total valoare fara TVA | TVA | Total valoare inclusiv TVA |
|---------------------------------------|-----------|-----------------------------------|---------|-----------------------|-----|------------|--------|---------|-----------|-----------------------|----------------------|-------------------------|---|---------------------------|-----------|-------------------------------|
| Report | | | | | | | | | | | | | | RON | 22.217,95 | |
| Euro 95 (Super) | | | 0036 | | | | | LTR | 564,100 | | | 3.272,70 | | 3.272,70 | 621,80 | 3.894,50 |
| Super (Super Service 95 ROZ verbleit) | | | 0047 | | | | | LTR | 45,190 | | | 287,09 | | 287,09 | 54,55 | 341,64 |
| » | | | | | | | | | | | | 18.670,55 | 18.670,55 | 3.547,40 | 22.217,95 | |

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| | | | | | | | | | | | | | | | | |
|----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------|----------|-----------|
| Total facture: | | | | | | | | | | | | | | | | |
| 19,00 % | | | | | | | | | | | | | | 18.670,55 | 3.547,40 | 22.217,95 |
| » | | | | | | | | | | | | | | 18.670,55 | 3.547,40 | 22.217,95 |

Please register this invoice with the DKV VAT Code RO21892778

reprezentant fiscal DKV
Roedl & Partner Outsourcing SRL
Gara Herastrau, etaj 9 4B
020334 Bucuresti - Sector 2