

INTRAROM S.A.

ROMANIAN TELECOMMUNICATIONS AND ELECTRONICS INDUSTRY

Address: INTRAROM S.A. Str. Fabrica de Glucoza nr 17, Sector 2, Bucuresti, Cod 020331

Phone no: (+4) (021) 2040830, (+4) (021) 2040834, Fax no: (+4) (021) 2040832

Nr. inreg. in Registrul Producatorilor si Importatorilor EEE : RO-2018-10-EEE-0246-V

TAX(VAT) CODE RO4879159, Reg.No: J40/25071/1993

Bank transfer / Banca : BANCA TRANSILVANIA

Account no. : RO73BTRLRONCRT0P66767004

Invoice number / Nr factura: **INT 4000001385**Date / Data: **28.06.2024**

Contract / Project / Proiect		Delivery Address / Destinatar :	Payer / Platitor :	Customer / Client :
PO / Comanda	CR0.119/01.03.2016	Telekom Romania Mobile Communications S.A. Bd. Expozitiei, Cladirea B1, Nr. 1C, BUCURESTI Sector 1, România 012101 TAX (VAT) code RO11952970 J40/433/99	Telekom Romania Mobile Communications S.A. Bd. Expozitiei, Cladirea B1, Nr. 1C, BUCURESTI Sector 1, România 012101 TAX (VAT) code RO11952970 J40/433/99	Telekom Romania Mobile Communications S.A. Bd. Expozitiei, Cladirea B1, Nr. 1C, BUCURESTI Sector 1, România 012101 TAX (VAT) code RO11952970 J40/433/99
Delivery Date / Data Livrare				
Delivery Terms/ Termen de livrare	IR -			
Payment Terms / Termen de plata	120 Days net			
Currency / Moneda	RON			

Item	Product Code and Description / Services / Descriere Produce / servicii	UM	Quantity Cantitate	Unit price Pret Unitar	Item price Pret	Discount Value/ Valoare Discount	Total Price Pret Total	VAT % TVA %	V.A.T. / Val TVA	Amount / Valoare
------	---	----	-----------------------	---------------------------	--------------------	-------------------------------------	---------------------------	----------------	---------------------	---------------------

1	Consum energie electrica MAI 2024	AU	1,000	2.019,99	2.019,99		2.019,99	19,00	383,80	2.403,79
---	-----------------------------------	----	-------	----------	----------	--	----------	-------	--------	----------

DECONTARE CHELTUIELI IN NUMELE CLIENTULUI

Date / Data:

Name / Nume:

CNP:

Identity Card / CI:

Telekom Romania Mobile

INTRAROM S.A.



Page Total	Subtotal	Total Discount Discount Total	VAT Value Total TVA	Total Amount
2.403,79	2.019,99		383,80	2.403,79

Utilitati	Valoare	tva	total
Energie electrica	2,019.99	383.80	2,403.79
Total utilitati Mai 2024	2,019.99	383.80	2,403.79

Energie electrica						
Consum 01.05.2024 - 31.05.2024	<i>Index nou</i>	<i>Index vechi</i>	<i>Consum</i>	<i>Constanta</i>	<i>Corectie (2%)</i>	<i>Total</i>
	1030511	1027762	2,749.00	1	54.98	2,803.98

Pret kwh	Nr kwh	Val totala
0.7204	2,803.98	2,019.99

