Factura/Invoice

# Furnizor/Seller

DFG ACTIVE IMOBILIARE SRL

CUI/Tax ID no: 15830118

Adresa/Adress: MUNICIPIUL BUCUREŞTI, SECTOR 5, STR. ION CREANGĂ, NR.7, CAMERA 3, ET.6, AP.25

Registrul comertului/Registration no: J40/13984/2003

# Cumparator/Customer

Denumire: ESX INTEL WORLD S.R.L.

CUI/Tax ID no: 38151434

Adresa/Adress: MUNICIPIUL BUCUREŞTI, SECTOR 1, CALEA FLOREASCA, NR.169, CORP X, PARTER, CAMERA 24A

Registrul comertului/Registration no: J40/10130/2019

Email: ghd@oih

## Detalii Factura/Invoice Details

Numar factura/Invoice no: STC-19

Data emiterii/Date of issue: 07/06/2024 09:16

Data livrarii/Date of delivery: 07/06/2024 09:16

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Denumire produs Product name | Pret per KWh Price per KWh (RON/KWh) | Cantitate Quantity (KWh) | Pret fara TVA Price without VAT (RON) | Valoare TVA VAT Value(RON) | TVA VAT (%) | Pret cu TVA Price with VAT (RON) |
| Energie/Energy | 0.83 | 88.43 | 73.57 | 13.98 | 19 | 87.55 |