

SOCIETATEA NATIONALĂ DE TRANSPORT GAZE NATURALE "TRANSGAZ":

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Serie Numar Data emiter SNTGNDZ 20230395 04.04.2023

FACTURA

Cota T.V.A. 0 %

Furnizor: SNTGN TRANSGAZ SA

PIATA CONSTANTIN I. MOTAS, NR. 1

SB, MEDIAS, 551130

ROMANIA

CIF:

RO13068733

Reg.com.: J32/301/2000

Detalii banca:

Cont curent: RO89 RNCB 0231 0195 2531 1859

BCR MEDIAS

Cumparator: TIBIEL EOOD

PIATA ST. IVAN RILSKY

, PERNIK ,

BULGARIA

BG106588084

Reg.com.:

CIF:

Baza facturarii:

ORDIN ANRE NR.85/2017

Descriere	UM	Cantitate	Pret unitar	Valoare fara TVA	Valoa TV
Factura de neutralitate pentru echilibrare aferenta lunii Februarie 2023 conform Anexa nr.1		1	543.36	543.36	
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CENTRALIZATOR TARIFE DE NEUTRALITATE REZULTAT AL ACTIVITĂȚII DE ECHILIBRARE ÎN LUNA FEBRUARIE 2023

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Director IOAN RAU Direcția Comercială

Serviciu ELISABETA NEGREA Contracte Echilibrare și Calcule Dezechilibre

SOCIETATEA NATIONALĂ DE TRANSPORT GAZE NATURALE "TRANSGAZ

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SOCIETATEA NATIONALA DE TRANSPORT GAZE NATURALE "TRANSGAZ" SA

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Total facture on TVA (ROM):

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BR 0000 0600 0265 2684 IBAN furnizor

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Factura nr. 20230436/11-APR-23 Proces verbal nr. 3/2023

Denumire UR TIBIEL EOOD 12-MAR-23 13-MAR-23 14-MAR-23 16-MAR-23 27-MAR-23 Valabil din data Dez. Final CC 0.000000 Total Pret CC Dez. Final NC .116083 .179401 .348248 .633179 .295483 1.572394 Pret NC 229.72 241.33 246.02 253.66 226.67 Dez. Final PET 0.000000 Pret PET Total Valoare CC 0.00000 Valoare NC 26.67 43.29 85.68 160.61 66.98 383.23 Valoare PET 0.000

Serviciul Contracto Echifibrare Directia Comercialá si Calcule Dezechilibre

ELISABETA NEGREA

ADRIAN RAU

Intocmit

Director IOAN RAU