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| Furnizor: **SC GOLDL EMILIAN SRL**  Nr.ord.reg.com: **J04/551/22.05.1997**  Cod fiscal: **RO9473916**  Sediul: **MAGURA, MAGURA**  Judetul: **BACAU**  Tel: **0740357641**  Capital social subscris  Capital social varsat  Cont: **RO11BRDE040SV61782640400** | | | | **FACTURA** | | | | | | Cumparator: [CUMPARATOR]  Cod fiscal(CNP/CUI): [CNP]  Judetul: [ADRESA]  Nr. Contract: [CONTRACT] | | | | | |
| Sr. **GDL P** | | Nr. [NR\_FACT] | | | |
| Din [TODAY] | | | | | | Perioada fact. | | [FACTURARE] | | | |
| Scadenta fact. | | [SCADENTA] | | | |
| Nr. Crt | Denumirea produselor sau serviciilor | | | | | | U.M | | Cantitate | | Pret unitar  (fara TVA)  -lei- | | Valoarea  -lei- | | Valoarea  TVA  -lei- |
|  | Serie contor | Index Vechi | | Index nou | |
| 1 | Apa rece | [SERIE] | [INDEX] | | [NINDEX] | | MC | | [CONSUM] | | [TAPA] | | [APA] | | [APAT] |
| 2 | Canal |  | [CIND] | | [CNIND] | | MC | | [CCONS] | | [TCAN] | | [CAN] | | [CANT] |
| 3 | Penalit. | [P\_FACT] | - | | - | | ZILE | | [PTIME] | | [PPERC] | | [PVAL] | | - |
| **[BLOCK]** | | | | | | | | | | | | | | | |
| Valabilitatea verificarii metrologice: | | | | | | | | [VALABILITATE] luni | | | | | | | |
| Intocmit: Marcu Vasile Corneliu  CNP: 167092804133 Act.indent CI sr. XC nr.790545 | | | | | | Cota TVA apa | | | | [PAPA] % | | | | **Exemplar nr.1** | |
| Cota TVA canal | | | | [PCAN] % | | | |
| Factura circula fara semnatura si stampila conform legii 571/2003, art.155, alin. 6 | | | | Date privind expeditia:  Nume deleg: Marcu Vasile  BI.CI seria XC nr. 790545 | | | | | | Total | | [TOTALC] | | | [TOTALT] |
| Total plata | | [TOTAL] | | | |
| Neachitarea facturii in termen de 30 de zile calendaristice de la data scadentei atrage aplicarea de penalitati de 0,03% pe zi incepand cu prima zi dupa scadenta. Penalitatile se calculeaza pana la data achitarii integrale a facturii. Prezenta facturii constituie titlul executorului.  Nerespectarea termenelor de plata prevazute conduce la sistarea furnizarii de apa incepand cu a 31-a zi calendaristica dupa scadenta. | | | | | | | | | | | | | | | |

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| Furnizor: **SC GOLDL EMILIAN SRL**  Nr.ord.reg.com: **J04/551/22.05.1997**  Cod fiscal: **RO9473916**  Sediul: **MAGURA, MAGURA**  Judetul: **BACAU**  Tel: **0740357641**  Capital social subscris  Capital social varsat  Cont: **RO11BRDE040SV61782640400** | | | | **FACTURA** | | | | | | Cumparator: [CUMPARATOR]  Cod fiscal(CNP/CUI): [CNP]  Judetul: [ADRESA]  Nr. Contract: [CONTRACT] | | | | | |
| Sr. **GDL P** | | Nr. [NR\_FACT] | | | |
| Din [TODAY] | | | | | | Perioada fact. | | | [FACTURARE] | | |
| Scadenta fact. | | | [SCADENTA] | | |
| Nr. Crt | Denumirea produselor sau serviciilor | | | | | | U.M | | Cantitate | | Pret unitar  (fara TVA)  -lei- | | Valoarea  -lei- | | Valoarea  TVA  -lei- |
|  | Serie contor | Index Vechi | | Index nou | |
| 1 | Apa rece | [SERIE] | [INDEX] | | [NINDEX] | | MC | | [CONSUM] | | [TAPA] | | [APA] | | [APAT] |
| 2 | Canal |  | [INDEX] | | [NINDEX] | | MC | | [CONSUM] | | [TCAN] | | [CAN] | | [CANT] |
| 3 | Penalit. | [P\_FACT] | - | | - | | ZILE | | [PTIME] | | [PPERC] | | [PVAL] | | - |
| **[BLOCK]** | | | | | | | | | | | | | | | |
| Valabilitatea verificarii metrologice: | | | | | | | | [VALABILITATE] luni | | | | | | | |
| Intocmit: Marcu Vasile Corneliu  CNP: 167092804133 Act.indent CI sr. XC nr.790545 | | | | | | Cota TVA apa | | | | [PAPA] % | | | | **Exemplar nr.2** | |
| Cota TVA canal | | | | [PCAN] % | | | |
| Factura circula fara semnatura si stampila conform legii 571/2003, art.155, alin. 6 | | | | Date privind expeditia:  Nume deleg: Marcu Vasile  BI.CI seria XC nr. 790545 | | | | | | Total | | [TOTALC] | | | [TOTALT] |
| Total plata | | [TOTAL] | | | |
| Neachitarea facturii in termen de 30 de zile calendaristice de la data scadentei atrage aplicarea de penalitati de 0,03% pe zi incepand cu prima zi dupa scadenta. Penalitatile se calculeaza pana la data achitarii integrale a facturii. Prezenta facturii constituie titlul executorului.  Nerespectarea termenelor de plata prevazute conduce la sistarea furnizarii de apa incepand cu a 31-a zi calendaristica dupa scadenta. | | | | | | | | | | | | | | | |