**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**

**Banca: BRD BACAU**

**Trezorerie: RO28TREZ0615069XXX007851**

**Cumparator:** da

**Nr.ord.reg.com:**

**Cod fiscal(CNP/CUI):** aaaa

**Adresa:** dasdas

**Judetul:** sdasd

**Nr. Contract:** 7 - 7 martie 2016

**Factura**

**Sr. GDL P Nr.** 1

**Din 7 martie 2016**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Nr.**  **Crt.** | **Denumirea produselor sau serviciilor** | | | | | **U.M.** | **Cantitatea** | **Pret unitar**  **(fara TVA)**  **-lei-** | **Valoarea**  **-lei-** | | **Valoarea**  **TVA**  **-lei-** |
|  | **Serie contor** | **Index Vechi** | | **Index nou** |
| **0** | **1** | | | | | **2** | **3** | **4** | **5** | | **6** |
| **1** | **Apa rece** | 12132 | 2 | | 80 | **MC** | **78** | **2,01** | **156,78** | | **14,11** |
| **2** | **Canal** |  | 2 | | 80 | **MC** | **78** | **1,1** | **85,8** | | **17,16** |
| **Valabilitatea verificarii metrologice** | | | | | | 60 zile | | | | | |
| **Intocmit:** MARCU VASILE CORNELIU  **CNP:**1670928040133 **Act.ident CI sr.**XC **nr.**790545 | | | | | | **Cota TVA-apa** | | 9% | **Exemplar nr.1** | | |
| **Cota TVA-canal** | | 20% |
| **Factura cirula 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  **Semnaturile** | | | | **Total** | 242,58 | 31,27 | |
| **Total plata** | 273,85 | | |
| **Perioada de facturare** | | | | | | | | 6 februarie 2016-7 martie 2016 | | | |
| **Scadenta facturii** | | | | | | | | 6 aprilie 2016 | | | |
| **Soldul facturilor la data de** | | | | | | | | 7 martie 2016 | | | |
| **Factura curenta** | | | | | | | | 273,85 | | | |
| **Total de plata** | | | | | | | | 273,85 | | | |
| **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 factura constituie titlul executorului.**  **Nerespectarea termenelor de plata prevazute conduce la sistarea furnizarii de apa incepand cu a 31-a zi calendaristica dupa scadenta.** | | | | | | | | | | | |

**Cumparator:** da

**Nr.ord.reg.com:**

**Cod fiscal(CNP/CUI):** aaaa

**Adresa:** dasdas

**Judetul:** sdasd

**Nr. Contract:** 7 - 7 martie 2016

**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**

**Banca: BRD BACAU**

**Trezorerie: RO28TREZ0615069XXX007851**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Nr.**  **Crt.** | **Denumirea produselor sau serviciilor** | | | | | **U.M.** | **Cantitatea** | **Pret unitar**  **(fara TVA)**  **-lei-** | **Valoarea**  **-lei-** | | **Valoarea**  **TVA**  **-lei-** |
|  | **Serie contor** | **Index Vechi** | | **Index nou** |
| **0** | **1** | | | | | **2** | **3** | **4** | **5** | | **6** |
| **1** | **Apa rece** | 12132 | 2 | | 80 | **MC** | **78** | **2,01** | **156,78** | | **14,11** |
| **2** | **Canal** |  | 2 | | 80 | **MC** | **78** | **1,1** | **85,8** | | **17,16** |
| **Valabilitatea verificarii metrologice** | | | | | | 60 zile | | | | | |
| **Intocmit:** MARCU VASILE CORNELIU  **CNP:**1670928040133 **Act.ident CI sr.**XC **nr.**790545 | | | | | | **Cota TVA-apa** | | 9% | **Exemplar nr.2** | | |
| **Cota TVA-canal** | | 20% |
| **Factura cirula 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  **Semnaturile** | | | | **Total** | 242,58 | 31,27 | |
| **Total plata** | 273,85 | | |
| **Perioada de facturare** | | | | | | | | 6 februarie 2016-7 martie 2016 | | | |
| **Scadenta facturii** | | | | | | | | 6 aprilie 2016 | | | |
| **Soldul facturilor la data de** | | | | | | | | 7 martie 2016 | | | |
| **Factura curenta** | | | | | | | | 273,85 | | | |
| **Total de plata** | | | | | | | | 273,85 | | | |
| **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 factura constituie titlul executorului.**  **Nerespectarea termenelor de plata prevazute conduce la sistarea furnizarii de apa incepand cu a 31-a zi calendaristica dupa scadenta.** | | | | | | | | | | | |

**Factura**

**Sr. GDL P Nr.** 1

**Din 7 martie 2016**