



FACTURA FISCALA Seria FEF20 nr. 9534875317

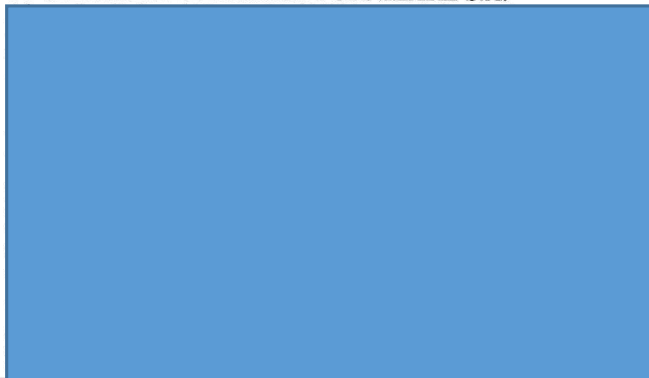
COPIE

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NUMAR INTERN: 0-8230111-1-31.07.2020
SIMBOL VARIABIL: 8230111001
COD ATM: 10823011101

Data emiterii: 13.08.2020
Data scadentei: 23.08.2020
Perioada de facturare: 15.06.2020 - 31.07.2020

FURNIZOR
SOCIETATEA ELECTRICA FURNIZARE S.A.



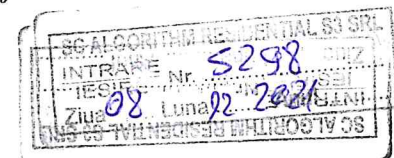
ALGORITHM RESIDENTIAL S3 SRL

Str. DUDESTI-PANTELIMON, Nr.191

BUCURESTI-Sector 3, BUCURESTI - judetul BUCURESTI

Cod postal: 033094

Adresa client: BUCURESTI-Sector 3, BUCURESTI, judetul BUCURESTI
Str. DUDESTI-PANTELIMON, Nr.191
Nr. Reg. Com: J4054812017 Cod de inreg. fiscala: RO37409960
Banca:
Cont:
Cod client: 30056353 NLC: 8230111
Contract: 8230111-1 / 15.06.2020
Adresa loc de consum: BUCURESTI, BUCURESTI Str.
DRISTORULUI



TIP FACTURA: Factura regularizare energie client eligibil
Tensiune: JT

Cota TVA 19 %

| Produce si servicii facturate | Cantitate | UM | Valoare fara TVA (lei) | Valoare TVA (lei) | Valoare totala (lei) |
|---|-----------|-------|------------------------|-------------------|----------------------|
| Energie electrica activa | 10 315 | kWh | 4 758,03 | 904,03 | 5 662,06 |
| Certificate Verzi facturate | 10 315 | | 648,44 | 123,20 | 771,64 |
| Accize consum comercial | 10 315 | kWh | 26,20 | 4,98 | 31,18 |
| Contributie cogenerare inalta eficienta | 10 315 | kWh | 176,83 | 33,60 | 210,43 |
| Total perioada precedenta | | | 5 614,74 | 1 066,81 | 6 681,55 |
| Regularizare perioada precedenta | | | 5 614,74 | 1 066,81 | 6 681,55 |
| Energie electrica reactiva inductiva | 60 | kVARh | 5,24 | 1,00 | 6,24 |

Temei legal accize: Legea nr. 227/07.09.2015

Temei legal contributie cogenerare: Ordin ANRE nr.131/24.06.2020
Temei legal certificate verzi: Legea 220/2008 actualizata, Ordinul ANRE187/2018, Ordin ANRE238/2019

SOLD (lei)

Situatie sold la data emiterii facturii curente

FACTURA CURENTA (lei)

Baza de impozitare TVA 5 614,74
Din care accize 26,20
TVA 1 066,81
Alte sume 0,00
Total factura curenta 6 681,55