

FACTURA

Numar:

Cota TVA: 11%

Data: 10.02.2026

- RON -

|                                                                                                                            |                           |                                    |           |                |                  |               |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------|-----------|----------------|------------------|---------------|
| Furnizor                                                                                                                   |                           | Client                             |           |                |                  |               |
| S.C. TESARO PROPERTIES S.R.L.                                                                                              |                           | CELSIM COM SRL                     |           |                |                  |               |
| CIF RO25537779                                                                                                             |                           | RC J40/5763/2009                   |           | NR: 0722555095 |                  |               |
|                                                                                                                            |                           |                                    |           | RO6228491      |                  | J15/1164/1994 |
| Capital soc. 100 000 RON                                                                                                   |                           | Str.Lt.Ion Stancu, nr.4,Targoviste |           |                |                  |               |
| BUCURESTI sect. 3 str. BURNITEI nr. 24 ap. Bir26                                                                           |                           |                                    |           |                |                  |               |
| Telefon: +40 722 440 188                                                                                                   |                           |                                    |           |                |                  |               |
| Banca: BCR DOROBANTI                                                                                                       |                           |                                    |           |                |                  |               |
| IBAN: RO82RNCB0280131668540001                                                                                             |                           |                                    |           |                |                  |               |
|                                                                                                                            |                           |                                    |           |                |                  |               |
| Nr. crt.                                                                                                                   | Denumire produse/servicii | UM                                 | Cantitate | Pret unitar    | Valoare fara TVA | Valoare TVA   |
| 1                                                                                                                          | APA NATURALA PLATA 19L    | BUC                                | 5         | 16.81          | 84.05            | 9.25          |
| Emis de PRISECARIU                                                                                                         |                           |                                    |           |                | 84.05            | 9.25          |
| MARIANA                                                                                                                    |                           |                                    |           |                |                  |               |
| CI: RK 592837                                                                                                              |                           |                                    |           |                |                  |               |
|                                                                                                                            |                           |                                    |           | Total          |                  | 93.3          |
|                                                                                                                            |                           |                                    |           |                |                  |               |
| In conformitate cu Legea nr. 227/2015 privind Codul fiscal, art. 319, alin. 29 factura circula fara stampila si semnatura. |                           |                                    |           |                |                  |               |