

VOLTA

VOLTA S.R.L.
 Str. Padurii 19, Chisinau, Republica Moldova
 Tel: +373 22 26-77-00, 26-77-01
 www.volta.md e-mail: client@volta.md

Furnizor: VOLTA SRL
 Cod fiscal / TVA: 1003600028059 / 0303478
 Cont bancar : MD52MO2224ASV22344627100
 Banca : OTP Bank S.A.
 Cod bancar: MOBBMD22



Factura № 3200041798851 din 18 martie 2026

Platitor: AGENTIA SERVICII PUBLICE I.P., Localitate CHISINAU, strada PUSKIN, nr. 42, tel.: 022-50-40-42, C/F: 1002600024700,
 TVA: 0202575. BC "Victoriabank" S.A. filiala nr. 12 Chisinau, C/B: VICBMD2X884, IBAN: MD97VI000002224212555MDL

№	Cod	Denumire	Un. mas.	Cantitate	Pret Fara TVA	Suma Fara TVA
1	210378	TUB TERMIC ALBASTRU 10.0 KASAN	m	4,000	4,17	16,68
2	210376	TUB TERMIC GALBEN 10.0 KASAN	m	4,000	4,17	16,68
3	210377	TUB TERMIC ROSU 10.0 KASAN	m	4,000	4,17	16,68
4	210376V	TUB TERMIC VERDE 10.0 KASAN	m	4,000	4,17	16,68
5	210382	TUB TERMIC ALBASTRU 16.0 KASAN	m	4,000	6,92	27,68
6	210380	TUB TERMIC GALBEN 16.0 KASAN	m	4,000	6,92	27,68
7	210381	TUB TERMIC ROSU 16.0 KASAN	m	4,000	6,92	27,68
8	210376V	TUB TERMIC VERDE 10.0 KASAN	m	4,000	4,17	16,68
9	210390	TUB TERMIC ALBASTRU 25.0 KASAN	m	4,000	18,33	73,32
10	210388	TUB TERMIC GALBEN 25.0 KASAN	m	4,000	17,83	71,32
11	210389	TUB TERMIC ROSU 25.0 KASAN	m	4,000	17,83	71,32
12	210388V	TUB TERMIC VERDE 25.0 KASAN	m	4,000	17,50	70,00
Total spre plata						452,40

Catre plata: Patru sute cincizeci și doi lei 40 bani

Factura este valabila timp de 4 zile.

Manager: SIRBU ROMAN