



Împreună. De peste 120 de ani.  
Pentru ceea ce contează.

## FACTURA FISCALA

Seria FEF23

nr. 9645054222

COPIE

1 / 36

NUMAR INTERN: 0-3893414-3-14.06.2023

SIMBOL VARIABIL: 3893414027

COD ATM: 32389341403

Data emiterii:

14.06.2023

Data scadentei:

24.06.2023

### FURNIZOR

Societatea "Electrica Furnizare" S.A.

Adresa: Sos. Stefan cel Mare nr. 1A, 011736, sector 1, Bucuresti

Cod de inreg. fiscala: RO28909028 Nr.Ord.Reg.Com.: J40/8974/2011

Capital social subscris si varsat: 62.873.860 lei

Operator de date cu caracter personal inregistrat sub nr.20813

### SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU

Str. SIMION BARNUTIU, Nr.67

ZALAU - judetul SALAJ

Cod postal: 450123 15051939

### PRIN AFEE Zalau

Adresa: 450047, Str. UNIRII Nr.13, ZALAU, judetul SALAJ

CIF: 28909028

Banca: ING BANK - SUCURSALA BUCURESTI

Cont: RO74INGB5001008197998990

Subunitatea: OC Zalau Eligibili

Adresa: 450047, Str. UNIRII nr. 13 ZALAU, judetul SALAJ

Telefon/fax: 0260605905 Fax: 0260606340

www.electrifurnizare.ro

Adresa client: ZALAU, judetul SALAJ

Str. SIMION BARNUTIU, Nr.67

Cod client: 15051939

Contract: 15051939FUI / 15.06.2022

Cod unic de inregistrare: 4291719

Banca: TREZORERIE SUC. ZALAU

Cont: RO98TREZ24F660601200103X / 9000

Nr. Reg. Com:

### TIP FACTURA:

totalizatoare

Cota TVA 19 %

| Produse si servicii facturate         | Cantitate | UM    | Valoare fara TVA (lei) | Valoare TVA (lei) | Valoare totala (lei) |
|---------------------------------------|-----------|-------|------------------------|-------------------|----------------------|
| Certificate Verzi facturate           | 586 033   |       | 42 007,19              | 7 981,36          | 49 988,55            |
| Energie electrica activa              | 586 033   | kWh   | 448 681,80             | 85 249,54         | 533 931,34           |
| Energie electrica reactiva inductiva  | 131       | kVARh | 26,97                  | 5,12              | 32,09                |
| Energie electrica reactiva capacitiva | 1 290     | kVARh | 332,93                 | 63,25             | 396,18               |
| Accize consum comercial               | 586 033   | kWh   | 1 775,67               | 337,37            | 2 113,04             |
| Total perioada precedenta             |           |       | 492 824,56             | 93 636,64         | 586 461,20           |
| Regularizare perioada precedenta      |           |       | 492 824,56             | 93 636,64         | 586 461,20           |

Temei legal accize: Legea nr. 227/07.09.2015

Temei legal contributie cogenerare: Ordin ANRE nr.142/21.12.2022

Temei legal certificate verzi: Legea 220/2008 actualizata, Ordinul ANRE187/2018, Ordin ANRE141/2022

### SOLD (lei)

Situatie sold la data emiterii facturii curente

Sold anterior (facturi restante sau credit) 0,00

Total factura curenta 586 461,26

Sold total (sold anterior+factura curenta) 586 461,26

### FACTURA CURENTA (lei)

Baza de impozitare TVA 492 824,59

Din care accize 1 775,67

TVA 93 636,67

Alte sume (inclusiv reduceri) 0,00

Total factura curenta 586 461,26

Incasat din sold creditor 0,00

Rest de plata factura curenta 586 461,26

BATCH

### TALON DE PLATA

Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU

Adresa loc de consum: Str. SIMION BARNUTIU nr. 67, sc. 1, ZALAU, judetul SALAJ

Cod client: 15051939 NLC: 3893414 COD ATM: 32389341403

Factura fiscala: Seria FEF23 nr. 9645054222 Numar intern: 0-3893414-3-14.06.2023

Data emiterii: 14.06.2023

Simbol variabil: 3893414027

Factura curenta 586 461,26 lei



320389341403140623000000005864612600

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**

**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-3893414-3-31.05.2023**

**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM  | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produce si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
| NLC: 3893414 Contract: 15051939FUI / 15.06.2022  |       |                       |                                |                              |                       |      |                             | NLC: 3893414 TIP FACTURA: Factura energie client eligibil   |                       |           |     |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929                                       |       |                       |                                |                              |                       |      |                             | Perioada de facturare: 01.05.2023 - 31.05.2023  |                       |           |     |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |      |                             | Componenta de achizitie plafonat 01.05.23 - 31.05.23 131 011 kWh 0,36371 47 649,43 9 053,39   |                       |           |     |                                  |                              |                         |
| Denumire: Spitalul Judeþean de Urgenþă POD 594040600000972394                          |       |                       |                                |                              |                       |      |                             | Componenta de furnizare 01.05.23 - 31.05.23 131 011 kWh 0,08000 10 480,88 1 991,37  |                       |           |     |                                  |                              |                         |
| Adresa: Str. SIMION BARNUTIU nr. 67 , sc. 1 , ZALAU, judetul SALAJ                     |       |                       |                                |                              |                       |      |                             | Tarif transport introducere in retea 01.05.23 - 31.05.23 131 011 kWh 0,00404 529,28 100,56  |                       |           |     |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: MT   |       |                       |                                |                              |                       |      |                             | Tarif distributie 01.05.23 - 31.05.23 131 011 kWh 0,28271 37 038,12 7 037,24  |                       |           |     |                                  |                              |                         |
| 02760848 2000.00 30.04-31.05 4192.420 4257.128 129 416,000 kWh En. activa zona orara 1 |       |                       |                                |                              |                       |      |                             | Tarif extragere EE din retea 01.05.23 - 31.05.23 131 011 kWh 0,02744 3 594,94 683,04  |                       |           |     |                                  |                              |                         |
| 7000222607 Citit Citit 32 476,000 kVARh En.reactiva inductiva                          |       |                       |                                |                              |                       |      |                             | Tarif administrare servicii sistem 01.05.23 - 31.05.23 131 011 kWh 0,00773 1 012,72 192,42  |                       |           |     |                                  |                              |                         |
| 02760848 2000.00 30.04-31.05 1468.889 1485.127 32 476,000 kVARh En.reactiva inductiva  |       |                       |                                |                              |                       |      |                             | Certificate Verzi facturate 01.05.23 - 31.05.23 131 011 kWh 0,0716806 9 390,95 1 784,28   |                       |           |     |                                  |                              |                         |
| 7000222607 Citit Citit 0.000 0.000 0,000 kVARh En.reactiva capacitiva                  |       |                       |                                |                              |                       |      |                             | Pierderi reactive in trafo zona orara 1 01.05.23 - 31.05.23 11 912 kVARh 0,00 0,00  |                       |           |     |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |      |                             | Accize consum comercial - 131 011 kWh 0,00303 396,96 75,42  |                       |           |     |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |      |                             | Contributie cogenerare inalta eficienta 01.05.23 - 31.05.23 0 kWh 0,00 0,00   |                       |           |     |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |      |                             | Pierderi active in trafo zona orara 1 01.05.23 - 31.05.23 1 595 kWh   |                       |           |     |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |      |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 128546 Categorie consum L357/2022 = SPITALE pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 131011   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | 01.05.2023 - 31.05.2023   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | Pretul unitar PUCV[lei/kWh] pentru 01.05.2023 - 31.05.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale  |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | Tarif transport - Componenta de introducere energiei electrica in retea: 4.04 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 27.44 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 282.71 lei/MWh; |                       |           |     |                                  |                              |                         |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**

**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-3893414-3-31.05.2023**

**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <div><div>FACTURA CURENTA (lei)</div><div><div>Baza de impozitare TVA</div><div>110 093,28</div></div><div><div>Din care accize</div><div>396,96</div></div><div><div>TVA</div><div>20 917,72</div></div><div><div>Alte sume (inclusiv reduceri)</div><div>0,00</div></div><div><div>Total factura curenta</div><div>131 011,00</div></div></div> |                       |           |     |                                  |                              |                         |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**

**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-3893414-3-30.04.2023**

**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM  | Const   | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m.  | Denumire marime<br>masurata | Produce si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|---------|-----------------------|--------------------------------|------------------------------|-----------------------|-------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
| NLC: 3893414 Contract: 15051939FUI/ 15.06.2022                     |         |                       |                                |                              |                       |       |                             | NLC: 3893414 TIP FACTURA: Factura energie client eligibil   |                       |           |     |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929                   |         |                       |                                |                              |                       |       |                             | Perioada de facturare: 01.04.2023 - 30.04.2023  |                       |           |     |                                  |                              |                         |
| -  |         |                       |                                |                              |                       |       |                             | Componenta de achizitie plafonat 01.04.23 - 30.04.23 129 647 kWh 0,36371 47 153,33 8 959,13   |                       |           |     |                                  |                              |                         |
| Denumire: Spitalul Judeþean de Urgenþă POD 594040600000972394      |         |                       |                                |                              |                       |       |                             | Componenta de furnizare 01.04.23 - 30.04.23 129 647 kWh 0,08000 10 371,76 1 970,63  |                       |           |     |                                  |                              |                         |
| Adresa: Str. SIMION BARNUTIU nr. 67 , sc. 1 , ZALAU, judetul SALAJ |         |                       |                                |                              |                       |       |                             | Tarif transport introducere in retea 01.04.23 - 30.04.23 129 647 kWh 0,00404 523,77 99,52   |                       |           |     |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: MT                                 |         |                       |                                |                              |                       |       |                             | Tarif distributie 01.04.23 - 30.04.23 129 647 kWh 0,28271 36 652,50 6 963,98  |                       |           |     |                                  |                              |                         |
| 02760848<br>7000222607   | 2000.00 | 31.03-30.04           | 4128.371<br>Citit              | 4192.420<br>Citit            | 128 098,000 kWh       |       | En. activa zona orara 1     | Tarif extragere EE din retea 01.04.23 - 30.04.23 129 647 kWh 0,02744 3 557,51 675,93  |                       |           |     |                                  |                              |                         |
| 02760848<br>7000222607   | 2000.00 | 31.03-30.04           | 1451.636<br>Citit              | 1468.889<br>Citit            | 34 506,000 kVARh      |       | En.reactiva inductiva       | Tarif administrare servicii sistem 01.04.23 - 30.04.23 129 647 kWh 0,00773 1 002,17 190,41  |                       |           |     |                                  |                              |                         |
|  | 2000.00 | 31.03-30.04           | 0.000<br>Citit                 | 0.000<br>Citit               | 0,000                 | kVARh | En.reactiva capacitiva      | Certificate Verzi facturate 01.04.23 - 30.04.23 129 647 kWh 0,0716806 9 293,17 1 765,70   |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | Pierderi reactive in trafo zona orara 1 01.04.23 - 30.04.23 11 549 kVARh 0,00 0,00  |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | Accize consum comercial - 129 647 kWh 0,00303 392,83 74,64  |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | Contributie cogenerare inalta eficienta 01.04.23 - 30.04.23 0 kWh 0,00 0,00   |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | Pierderi active in trafo zona orara 1 01.04.23 - 30.04.23 1 549 kWh   |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 131448 Categorie consum L357/2022 = SPITALE pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 129647   |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             |   |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | 01.04.2023 - 30.04.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 01.04.2023 - 30.04.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | Tarif transport - Componenta de introducere energiei electrica in retea: 4.04 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 27.44 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 282.71 lei/MWh;   |                       |           |     |                                  |                              |                         |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEPEAN DE URGENȚĂ ZALAU**

**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-3893414-3-30.04.2023**

**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <div><div>FACTURA CURENTA (lei)</div><div><div>Baza de impozitare TVA</div><div>108 947,05</div></div><div><div>Din care accize</div><div>392,83</div></div><div><div>TVA</div><div>20 699,94</div></div><div><div>Alte sume (inclusiv reduceri)</div><div>0,00</div></div><div><div>Total factura curenta</div><div>129 646,99</div></div></div> |                       |           |     |                                  |                              |                         |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**

**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-3893414-3-31.03.2023**

**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM  | Const   | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m.  | Denumire marime<br>masurata | Produse si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|---------|-----------------------|--------------------------------|------------------------------|-----------------------|-------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
| NLC: 3893414 Contract: 15051939FUI/ 15.06.2022                     |         |                       |                                |                              |                       |       |                             | NLC: 3893414 TIP FACTURA: Factura energie client eligibil   |                       |           |     |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929                   |         |                       |                                |                              |                       |       |                             | Perioada de facturare: 01.03.2023 - 31.03.2023  |                       |           |     |                                  |                              |                         |
| -  |         |                       |                                |                              |                       |       |                             | Componenta de achizitie plafonat 01.03.23 - 31.03.23 143 795 kWh 0,42381 60 941,12 11 578,81  |                       |           |     |                                  |                              |                         |
| Denumire: Spitalul Judeþean de Urgenþă POD 594040600000972394      |         |                       |                                |                              |                       |       |                             | Componenta de furnizare 01.03.23 - 31.03.23 143 795 kWh 0,08000 11 503,60 2 185,68  |                       |           |     |                                  |                              |                         |
| Adresa: Str. SIMION BARNUTIU nr. 67 , sc. 1 , ZALAU, judetul SALAJ |         |                       |                                |                              |                       |       |                             | Tarif transport introducere in retea 01.03.23 - 31.03.23 143 795 kWh 0,00253 363,80 69,12   |                       |           |     |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: MT                                 |         |                       |                                |                              |                       |       |                             | Tarif distributie 01.03.23 - 31.03.23 143 795 kWh 0,22599 32 496,23 6 174,28  |                       |           |     |                                  |                              |                         |
| 02760848<br>7000222607   | 2000.00 | 28.02-31.03           | 4057.285<br>Citit              | 4128.371<br>Citit            | 142 172,000 kWh       |       | En. activa zona orara 1     | Tarif extragere EE din retea 01.03.23 - 31.03.23 143 795 kWh 0,02557 3 676,84 698,60  |                       |           |     |                                  |                              |                         |
| 02760848<br>7000222607   | 2000.00 | 28.02-31.03           | 1431.521<br>Citit              | 1451.636<br>Citit            | 40 230,000 kVARh      |       | En.reactiva inductiva       | Tarif administrare servicii sistem 01.03.23 - 31.03.23 143 795 kWh 0,00773 1 111,54 211,19  |                       |           |     |                                  |                              |                         |
|  | 2000.00 | 28.02-31.03           | 0.000<br>Citit                 | 0.000<br>Citit               | 0,000                 | kVARh | En.reactiva capacitiva      | Certificate Verzi facturate 01.03.23 - 31.03.23 143 795 kWh 0,0716806 10 307,31 1 958,39  |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | Pierderi reactive in trafo zona orara 1 01.03.23 - 31.03.23 12 017 kVARh 0,00 0,00  |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | Accize consum comercial - 143 795 kWh 0,00303 435,70 82,78  |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | Contributie cogenerare inalta eficienta 01.03.23 - 31.03.23 0 kWh 0,00 0,00   |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | Pierderi active in trafo zona orara 1 01.03.23 - 31.03.23 1 623 kWh   |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 141089 Categorie consum L357/2022 = SPITALE pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 143795   |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             |   |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | 01.03.2023 - 31.03.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 01.03.2023 - 31.03.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |           |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |       |                             | Tarif transport - Componenta de introducere energiei electrica in retea: 2.53 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 25.57 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 225.99 lei/MWh;   |                       |           |     |                                  |                              |                         |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**

**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-3893414-3-31.03.2023**

**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate  | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|--|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <div><div>FACTURA CURENTA (lei)</div><div><div>Baza de impozitare TVA</div><div>Din care accize</div><div>TVA</div><div>Alte sume (inclusiv reduceri)</div><div>Total factura curenta</div></div><div><div>120</div><div>836,13</div><div>435,70</div><div>22</div><div>958,86</div><div>0,00</div><div>143</div><div>794,99</div></div></div> |                       |           |     |                                  |                              |                         |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**

**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-3893414-3-28.02.2023**

**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM  | Const   | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate   | Perioada<br>facturare | Cantitate    | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|---------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|---|-----------------------|--------------|-----|----------------------------------|------------------------------|-------------------------|
| NLC: 3893414 Contract: 15051939FUI/ 15.06.2022                     |         |                       |                                |                              |                       |      |                             | NLC: 3893414 TIP FACTURA: Factura energie client eligibil   |                       |              |     |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929                   |         |                       |                                |                              |                       |      |                             | Perioada de facturare: 01.02.2023 - 28.02.2023  |                       |              |     |                                  |                              |                         |
| -  |         |                       |                                |                              |                       |      |                             | Componenta de achizitie plafonat 01.02.23 - 28.02.23 138 575 kWh 0,42381 58 728,85 11 158,48  |                       |              |     |                                  |                              |                         |
| Denumire: Spitalul Judeþean de Urgenþă POD 594040600000972394      |         |                       |                                |                              |                       |      |                             | Componenta de furnizare 01.02.23 - 28.02.23 138 575 kWh 0,08000 11 086,00 2 106,34  |                       |              |     |                                  |                              |                         |
| Adresa: Str. SIMION BARNUTIU nr. 67 , sc. 1 , ZALAU, judetul SALAJ |         |                       |                                |                              |                       |      |                             | Tarif transport introducere in retea 01.02.23 - 28.02.23 138 575 kWh 0,00253 350,59 66,61   |                       |              |     |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: MT                                 |         |                       |                                |                              |                       |      |                             | Tarif distributie 01.02.23 - 28.02.23 138 575 kWh 0,22599 31 316,56 5 950,15  |                       |              |     |                                  |                              |                         |
| 02760848   | 2000.00 | 31.01-28.02           | 3988.742                       | 4057.285                     | 137 086,000 kWh       |      | En. activa zona orara 1     | Tarif extragere EE din retea  | 01.02.23 - 28.02.23   | 138 575 kWh  |     | 0,02557                          | 3 543,36                     | 673,24                  |
| 7000222607   |         |                       | Citit                          | Citit                        |                       |      |                             | Tarif administrare servicii sistem  | 01.02.23 - 28.02.23   | 138 575 kWh  |     | 0,00773                          | 1 071,18                     | 203,52                  |
| 02760848   | 2000.00 | 31.01-28.02           | 1412.309                       | 1431.521                     | 38 424,000 kVARh      |      | En.reactiva inductiva       | Certificate Verzi facturate   | 01.02.23 - 28.02.23   | 138 575 kWh  |     | 0,0716806                        | 9 933,14                     | 1 887,30                |
| 7000222607   |         |                       | Citit                          | Citit                        |                       |      |                             | Pierderi reactive in trafo zona orara 1   | 01.02.23 - 28.02.23   | 10 952 kVARh |     |                                  | 0,00                         | 0,00                    |
|  | 2000.00 | 31.01-28.02           | 0.000                          | 0.000                        | 0,000 kVARh           |      | En.reactiva capacitiva      | Accize consum comercial   | -                     | 138 575 kWh  |     | 0,00303                          | 419,88                       | 79,78                   |
|  |         |                       | Citit                          | Citit                        |                       |      |                             | Contributie cogenerare inalta eficienta   | 01.02.23 - 28.02.23   | 0 kWh        |     |                                  | 0,00                         | 0,00                    |
| -  |         |                       |                                |                              |                       |      |                             | Pierderi active in trafo zona orara 1 01.02.23 - 28.02.23 1 489 kWh   |                       |              |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |      |                             | -   |                       |              |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |      |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 150535 Categorie consum L357/2022 = SPITALE pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 138575   |                       |              |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |      |                             | 01.02.2023 - 28.02.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 01.02.2023 - 28.02.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |              |     |                                  |                              |                         |
|  |         |                       |                                |                              |                       |      |                             | Tarif transport - Componenta de introducere energiei electrice in retea: 2.53 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 25.57 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 225.99 lei/MWh;   |                       |              |     |                                  |                              |                         |



**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**

**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-3893414-3-28.02.2023**

**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <div>FACTURA CURENTA (lei)</div> <div><div>Baza de impozitare TVA</div><div>116 449,58</div></div> <div><div>Din care accize</div><div>419,88</div></div> <div><div>TVA</div><div>22 125,43</div></div> <div><div>Alte sume (inclusiv reduceri)</div><div>0,00</div></div> <div><div>Total factura curenta</div><div>138 575,01</div></div> |                       |           |     |                                  |                              |                         |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**  
**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-3893418-3-30.04.2023**  
**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM  | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m.  | Denumire marime<br>masurata | Produce si servicii facturate   | Perioada<br>facturare | Cantitate | u.m   | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|-------|-----------------------|--------------------------------|------------------------------|-----------------------|-------|-----------------------------|---|-----------------------|-----------|-------|----------------------------------|------------------------------|-------------------------|
| NLC: 3893418 Contract: 15051939FUI / 15.06.2022                      |       |                       |                                |                              |                       |       |                             | NLC: 3893418 TIP FACTURA: Factura energie client eligibil   |                       |           |       |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929                     |       |                       |                                |                              |                       |       |                             | Perioada de facturare: 01.04.2023 - 30.04.2023  |                       |           |       |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |       |                             | Componenta de achizitie plafonat  | 01.04.23 - 30.04.23   | 1 404     | kWh   | 0,36371                          | 510,64                       | 97,02                   |
| Denumire: Secpă recuperare POD 59404060000979645                     |       |                       |                                |                              |                       |       |                             | Componenta de furnizare   | 01.04.23 - 30.04.23   | 1 404     | kWh   | 0,08000                          | 112,32                       | 21,34                   |
| Adresa: Str. SIMION BARNUTIU nr. 65 , bl. H11 , ZALAU, judetul SALAJ |       |                       |                                |                              |                       |       |                             | Tarif transport introducere in retea  | 01.04.23 - 30.04.23   | 1 404     | kWh   | 0,00404                          | 5,67                         | 1,08                    |
| Tarif-tensiune: JT tensiune PM: JT                                   |       |                       |                                |                              |                       |       |                             | Tarif distributie   | 01.04.23 - 30.04.23   | 1 404     | kWh   | 0,28271                          | 396,92                       | 75,41                   |
| 35510886<br>7000136891   | 1.00  | 31.03-30.04           | 47640<br>Citit                 | 47965<br>Citit               | 325                   | kWh   | En. activa zona orara 1     | Tarif extragere EE din retea  | 01.04.23 - 30.04.23   | 1 404     | kWh   | 0,02744                          | 38,53                        | 7,32                    |
| 35510886<br>7000136891   | 1.00  | 31.03-30.04           | 1096<br>Citit                  | 1099<br>Citit                | 3                     | kVARh | En.reactiva inductiva       | Tarif administrare servicii sistem  | 01.04.23 - 30.04.23   | 1 404     | kWh   | 0,00773                          | 10,85                        | 2,06                    |
|  | 1.00  | 31.03-30.04           | 2067<br>Citit                  | 2087<br>Citit                | 20                    | kVARh | En.reactiva capacitiva      | Certificate Verzi facturate   | 01.04.23 - 30.04.23   | 1 404     | kWh   | 0,0716806                        | 100,64                       | 19,12                   |
|  |       |                       |                                |                              |                       |       |                             | Accize consum comercial   | -                     | 1 404     | kWh   | 0,00303                          | 4,25                         | 0,81                    |
|  |       |                       |                                |                              |                       |       |                             | Contributie cogenerare inalta eficienta   | 01.04.23 - 30.04.23   | 0         | kWh   |                                  | 0,00                         | 0,00                    |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva inductiva facturata 1x   | 01.04.23 - 30.04.23   | 2         | kVARh | 0,29680                          | 0,59                         | 0,11                    |
| 02742365<br>7000136886   | 1.00  | 31.03-30.04           | 73294.100<br>Citit             | 74373.167<br>Citit           | 1 079,000             | kWh   | En. activa zona orara 1     | Energie reactiva capacitiva facturata 1x  | 01.04.23 - 30.04.23   | 32        | kVARh | 0,29680                          | 9,50                         | 1,81                    |
|  |       |                       |                                |                              |                       |       |                             | -   | -                     | -         |       | -                                | -                            | -                       |
|  |       |                       |                                |                              |                       |       |                             | -   | -                     | -         |       | -                                | -                            | -                       |
|  |       |                       |                                |                              |                       |       |                             | -   | -                     | -         |       | -                                | -                            | -                       |
|  |       |                       |                                |                              |                       |       |                             | -   | -                     | -         |       | -                                | -                            | -                       |
|  |       |                       |                                |                              |                       |       |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 1424 Categorie consum L357/2022 = SPITALE pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 1404   |                       |           |       |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |       |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |       |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |       |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |       |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | 01.04.2023 - 30.04.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 01.04.2023 - 30.04.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |           |       |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Tarif transport - Componenta de introducere energiei electrice in retea: 4.04 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 27.44 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 282.71 lei/MWh;   |                       |           |       |                                  |                              |                         |

Furnizor:  
Societatea "Electrica Furnizare" S.A.  
Sucursala: Zalau

Client: SPITALUL JUDEPEAN DE URGENPĂ ZALAU  
Cod client: 15051939

ANEXA LA FACTURA FISCALA Seria FEF23    Nr. 9645054222

NUMAR INTERN: 0-3893418-3-30.04.2023  
SIMBOL VARIABIL: 3893414027

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|-------------------------------|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <b>FACTURA CURENTA (lei)</b>  |                       |           |     |                                  |                              |                         |
|                           |       |                       |                                |                              |                       |      |                             | Baza de impozitare TVA        |                       |           |     |                                  |                              | 1 189,92                |
|                           |       |                       |                                |                              |                       |      |                             | Din care accize               |                       |           |     |                                  |                              | 4,25                    |
|                           |       |                       |                                |                              |                       |      |                             | TVA                           |                       |           |     |                                  |                              | 226,09                  |
|                           |       |                       |                                |                              |                       |      |                             | Alte sume (inclusiv reduceri) |                       |           |     |                                  |                              | 0,00                    |
|                           |       |                       |                                |                              |                       |      |                             | <b>Total factura curenta</b>  |                       |           |     |                                  |                              | 1 416,01                |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**

**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-3893418-3-31.03.2023**

**SIMBOL VARIABIL: 3893414027**

| Serie contor<br>Cod PM  | Const | Perioada de citire | Index vechi<br>Tip index | Index nou<br>Tip index | Cantitate masurata | u.m.  | Denumire marime masurata | Produce si servicii facturate  | Perioada facturare  | Cantitate | u.m     | Pret unitar fara TVA (lei) | Valoare fara TVA (lei) | Valoare TVA (lei) |
|---|-------|--------------------|--------------------------|------------------------|--------------------|-------|--------------------------|--|---------------------|-----------|---------|----------------------------|------------------------|-------------------|
| NLC: 3893418 Contract: 15051939FUI/ 15.06.2022  |       |                    |                          |                        |                    |       |                          | NLC: 3893418 TIP FACTURA: Factura energie client eligibil  |                     |           |         |                            |                        |                   |
| Semnalare deranjamente (24 ore din 24): 0260 929  |       |                    |                          |                        |                    |       |                          | Perioada de facturare: 01.03.2023 - 31.03.2023   |                     |           |         |                            |                        |                   |
| -   |       |                    |                          |                        |                    |       |                          | Componenta de achizitie plafonat   | 01.03.23 - 31.03.23 | 1         | 685 kWh | 0,42381                    | 714,11                 | 135,68            |
| Denumire: Secpbia recuperare POD 594040600000979645   |       |                    |                          |                        |                    |       |                          | Componenta de furnizare  | 01.03.23 - 31.03.23 | 1         | 685 kWh | 0,08000                    | 134,80                 | 25,61             |
| Adresa: Str. SIMION BARNUTIU nr. 65 , bl. H11 , ZALAU, judetul SALAJ  |       |                    |                          |                        |                    |       |                          | Tarif transport introducere in retea   | 01.03.23 - 31.03.23 | 1         | 685 kWh | 0,00253                    | 4,26                   | 0,81              |
| Tarif-tensiune: JT tensiune PM: JT  |       |                    |                          |                        |                    |       |                          | Tarif distributie  | 01.03.23 - 31.03.23 | 1         | 685 kWh | 0,22599                    | 380,79                 | 72,35             |
| 35510886<br>7000136891  | 1.00  | 28.02-31.03        | 47167<br>Citit           | 47640<br>Citit         | 473                | kWh   | En. activa zona orara 1  | Tarif extragere EE din retea   | 01.03.23 - 31.03.23 | 1         | 685 kWh | 0,02557                    | 43,09                  | 8,19              |
| 35510886<br>7000136891  | 1.00  | 28.02-31.03        | 1093<br>Citit            | 1096<br>Citit          | 3                  | kVARh | En.reactiva inductiva    | Tarif administrare servicii sistem   | 01.03.23 - 31.03.23 | 1         | 685 kWh | 0,00773                    | 13,03                  | 2,48              |
|   |       |                    |                          |                        |                    |       |                          | Certificate Verzi facturate  | 01.03.23 - 31.03.23 | 1         | 685 kWh | 0,0716806                  | 120,78                 | 22,95             |
|   |       |                    |                          |                        |                    |       |                          | Accize consum comercial  | -                   | 1         | 685 kWh | 0,00303                    | 5,11                   | 0,97              |
|   | 1.00  | 28.02-31.03        | 2049<br>Citit            | 2067<br>Citit          | 18                 | kVARh | En.reactiva capacitiva   | Contributie cogenerare inalta eficienta  | 01.03.23 - 31.03.23 |           | 0 kWh   |                            | 0,00                   | 0,00              |
| 02742365<br>7000136886  | 1.00  | 28.02-31.03        | 72082.416<br>Citit       | 73294.100<br>Citit     | 1 212,000          | kWh   | En. activa zona orara 1  | Energie reactiva inductiva facturata 1x  | 01.03.23 - 31.03.23 | 1         | kVARh   | 0,09230                    | 0,09                   | 0,02              |
| 02742365<br>7000136886  | 1.00  | 28.02-31.03        | 12234.725<br>Citit       | 12239.819<br>Citit     | 5,000              | kVARh | En.reactiva inductiva    | Energie reactiva capacitiva facturata 1x   | 01.03.23 - 31.03.23 | 15        | kVARh   | 0,09230                    | 1,38                   | 0,26              |
|   | 1.00  | 28.02-31.03        | 2366.538<br>Citit        | 2539.282<br>Citit      | 173,000            | kVARh | En.reactiva capacitiva   | Energie reactiva capacitiva facturata 3x   | 01.03.23 - 31.03.23 | 2         | kVARh   | 0,27690                    | 0,55                   | 0,10              |
|   |       |                    |                          |                        |                    |       |                          | -  |                     |           |         |                            |                        |                   |
|   |       |                    |                          |                        |                    |       |                          | -  |                     |           |         |                            |                        |                   |
|   |       |                    |                          |                        |                    |       |                          | -  |                     |           |         |                            |                        |                   |
|   |       |                    |                          |                        |                    |       |                          | -  |                     |           |         |                            |                        |                   |
|   |       |                    |                          |                        |                    |       |                          | -  |                     |           |         |                            |                        |                   |
|   |       |                    |                          |                        |                    |       |                          | Informatii L357/2022: Consum mediu lunar curent [kWh] = 1653 Categorie consum L357/2022 = SPITALE pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 1685  |                     |           |         |                            |                        |                   |
|   |       |                    |                          |                        |                    |       |                          | 01.03.2023 - 31.03.2023  |                     |           |         |                            |                        |                   |
|   |       |                    |                          |                        |                    |       |                          | Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh  |                     |           |         |                            |                        |                   |
|   |       |                    |                          |                        |                    |       |                          | Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV  |                     |           |         |                            |                        |                   |
|   |       |                    |                          |                        |                    |       |                          | Pretul unitar PUCV[lei/kWh] pentru 01.03.2023 - 31.03.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                     |           |         |                            |                        |                   |
| Tarif transport - Componenta de introducere energiei electrice in retea: 2.53 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 25.57 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 225.99 lei/MWh; |       |                    |                          |                        |                    |       |                          |  |                     |           |         |                            |                        |                   |

Furnizor:  
Societatea "Electrica Furnizare" S.A.  
Sucursala: Zalau

Client: SPITALUL JUDEPEAN DE URGENPĂ ZALAU  
Cod client: 15051939

ANEXA LA FACTURA FISCALA Seria FEF23    Nr. 9645054222

NUMAR INTERN: 0-3893418-3-31.03.2023  
SIMBOL VARIABIL: 3893414027

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|-------------------------------|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <b>FACTURA CURENTA (lei)</b>  |                       |           |     |                                  |                              |                         |
|                           |       |                       |                                |                              |                       |      |                             | Baza de impozitare TVA        |                       |           |     |                                  |                              | 1 417,99                |
|                           |       |                       |                                |                              |                       |      |                             | Din care accize               |                       |           |     |                                  |                              | 5,11                    |
|                           |       |                       |                                |                              |                       |      |                             | TVA                           |                       |           |     |                                  |                              | 269,41                  |
|                           |       |                       |                                |                              |                       |      |                             | Alte sume (inclusiv reduceri) |                       |           |     |                                  |                              | 0,00                    |
|                           |       |                       |                                |                              |                       |      |                             | <b>Total factura curenta</b>  |                       |           |     |                                  |                              | 1 687,40                |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**  
**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-3893418-3-28.02.2023**  
**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM  | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m.  | Denumire marime<br>masurata | Produce si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|-------|-----------------------|--------------------------------|------------------------------|-----------------------|-------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
| NLC: 3893418 Contract: 15051939FUI / 15.06.2022                      |       |                       |                                |                              |                       |       |                             | NLC: 3893418 TIP FACTURA: Factura energie client eligibil   |                       |           |     |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929                     |       |                       |                                |                              |                       |       |                             | Perioada de facturare: 01.02.2023 - 28.02.2023  |                       |           |     |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |       |                             | Componenta de achizitie plafonat 01.02.23 - 28.02.23 1 558 kWh 0,42381 660,29 125,46  |                       |           |     |                                  |                              |                         |
| Denumire: Secþia recuperare POD 594040600000979645                   |       |                       |                                |                              |                       |       |                             | Componenta de furnizare 01.02.23 - 28.02.23 1 558 kWh 0,08000 124,64 23,68  |                       |           |     |                                  |                              |                         |
| Adresa: Str. SIMION BARNUTIU nr. 65 , bl. H11 , ZALAU, judetul SALAJ |       |                       |                                |                              |                       |       |                             | Tarif transport introducere in retea 01.02.23 - 28.02.23 1 558 kWh 0,00253 3,94 0,75  |                       |           |     |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: JT                                   |       |                       |                                |                              |                       |       |                             | Tarif distributie 01.02.23 - 28.02.23 1 558 kWh 0,22599 352,09 66,90  |                       |           |     |                                  |                              |                         |
| 35510886<br>7000136891   | 1.00  | 31.01-28.02           | 46689<br>Citit                 | 47167<br>Citit               | 478                   | kWh   | En. activa zona orara 1     | Tarif extragere EE din retea 01.02.23 - 28.02.23  | 1 558 kWh             | 0,02557   |     | 39,84                            | 7,57                         |                         |
| 35510886<br>7000136891   | 1.00  | 31.01-28.02           | 1091<br>Citit                  | 1093<br>Citit                | 2                     | kVARh | En.reactiva inductiva       | Tarif administrare servicii sistem 01.02.23 - 28.02.23  | 1 558 kWh             | 0,00773   |     | 12,04                            | 2,29                         |                         |
|  | 1.00  | 31.01-28.02           | 2028<br>Citit                  | 2049<br>Citit                | 21                    | kVARh | En.reactiva capacitiva      | Certificate Verzi facturate 01.02.23 - 28.02.23   | 1 558 kWh             | 0,0716806 |     | 111,68                           | 21,22                        |                         |
|  |       |                       |                                |                              |                       |       |                             | Accize consum comercial -   | 1 558 kWh             | 0,00303   |     | 4,72                             | 0,90                         |                         |
|  |       |                       |                                |                              |                       |       |                             | Contributie cogenerare inalta eficienta 01.02.23 - 28.02.23   | 0 kWh                 |           |     | 0,00                             | 0,00                         |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva inductiva facturata 1x01.02.23 - 28.02.23  | 2 kVARh               | 0,09230   |     | 0,18                             | 0,03                         |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva capacitiva facturata 101.02.23 - 28.02.23  | 10 kVARh              | 0,09230   |     | 0,92                             | 0,17                         |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 1692 Categorie consum L357/2022 = SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU<br>pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 1558   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | 01.02.2023 - 28.02.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 01.02.2023 - 28.02.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Tarif transport - Componenta de introducere energiei electrice in retea: 2.53 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 25.57 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 225.99 lei/MWh;   |                       |           |     |                                  |                              |                         |

Furnizor:  
Societatea "Electrica Furnizare" S.A.  
Sucursala: Zalau

Client: SPITALUL JUDEPEAN DE URGENPĂ ZALAU  
Cod client: 15051939

ANEXA LA FACTURA FISCALA Seria FEF23    Nr. 9645054222

NUMAR INTERN: 0-3893418-3-28.02.2023  
SIMBOL VARIABIL: 3893414027

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|-------------------------------|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <b>FACTURA CURENTA (lei)</b>  |                       |           |     |                                  |                              |                         |
|                           |       |                       |                                |                              |                       |      |                             | Baza de impozitare TVA        |                       |           |     |                                  |                              | 1 310,35                |
|                           |       |                       |                                |                              |                       |      |                             | Din care accize               |                       |           |     |                                  |                              | 4,72                    |
|                           |       |                       |                                |                              |                       |      |                             | TVA                           |                       |           |     |                                  |                              | 248,97                  |
|                           |       |                       |                                |                              |                       |      |                             | Alte sume (inclusiv reduceri) |                       |           |     |                                  |                              | 0,00                    |
|                           |       |                       |                                |                              |                       |      |                             | <b>Total factura curenta</b>  |                       |           |     |                                  |                              | 1 559,32                |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**  
**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-3893418-3-31.05.2023**  
**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM  | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m.  | Denumire marime<br>masurata | Produce si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|-------|-----------------------|--------------------------------|------------------------------|-----------------------|-------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
| NLC: 3893418 Contract: 15051939FUI / 15.06.2022                      |       |                       |                                |                              |                       |       |                             | NLC: 3893418 TIP FACTURA: Factura energie client eligibil   |                       |           |     |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929                     |       |                       |                                |                              |                       |       |                             | Perioada de facturare: 01.05.2023 - 31.05.2023  |                       |           |     |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |       |                             | Componenta de achizitie plafonat 01.05.23 - 31.05.23 1 539 kWh 0,36371 559,74 106,35  |                       |           |     |                                  |                              |                         |
| Denumire: Secpbia recuperare POD 59404060000979645                   |       |                       |                                |                              |                       |       |                             | Componenta de furnizare 01.05.23 - 31.05.23 1 539 kWh 0,08000 123,12 23,39  |                       |           |     |                                  |                              |                         |
| Adresa: Str. SIMION BARNUTIU nr. 65 , bl. H11 , ZALAU, judetul SALAJ |       |                       |                                |                              |                       |       |                             | Tarif transport introducere in retea 01.05.23 - 31.05.23 1 539 kWh 0,00404 6,22 1,18  |                       |           |     |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: JT                                   |       |                       |                                |                              |                       |       |                             | Tarif distributie 01.05.23 - 31.05.23 1 539 kWh 0,28271 435,09 82,67  |                       |           |     |                                  |                              |                         |
| 35510886<br>7000136891   | 1.00  | 30.04-31.05           | 47965<br>Citit                 | 48333<br>Citit               | 368                   | kWh   | En. activa zona orara 1     | Tarif extragere EE din retea 01.05.23 - 31.05.23  | 1 539 kWh             | 0,02744   |     | 42,23                            | 8,02                         |                         |
| 35510886<br>7000136891   | 1.00  | 30.04-31.05           | 1099<br>Citit                  | 1103<br>Citit                | 4                     | kVARh | En.reactiva inductiva       | Tarif administrare servicii sistem 01.05.23 - 31.05.23  | 1 539 kWh             | 0,00773   |     | 11,90                            | 2,26                         |                         |
|  | 1.00  | 30.04-31.05           | 2087<br>Citit                  | 2106<br>Citit                | 19                    | kVARh | En.reactiva capacitiva      | Certificate Verzi facturate 01.05.23 - 31.05.23   | 1 539 kWh             | 0,0716806 |     | 110,32                           | 20,96                        |                         |
|  |       |                       |                                |                              |                       |       |                             | Accize consum comercial -   | 1 539 kWh             | 0,00303   |     | 4,66                             | 0,89                         |                         |
|  |       |                       |                                |                              |                       |       |                             | Contributie cogenerare inalta eficienta 01.05.23 - 31.05.23   | 0 kWh                 |           |     | 0,00                             | 0,00                         |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva inductiva facturata 1x01.05.23 - 31.05.23  | 3 kVARh               | 0,29680   |     | 0,89                             | 0,17                         |                         |
| 02742365<br>7000136886   | 1.00  | 30.04-31.05           | 74373.167<br>Citit             | 75543.754<br>Citit           | 1 171,000             | kWh   | En. activa zona orara 1     | Energie reactiva capacitiva facturata 101.05.23 - 31.05.23  | 7 kVARh               | 0,29680   |     | 2,08                             | 0,40                         |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 1510 Categorie consum L357/2022 = SPITALE pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 1539   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | 01.05.2023 - 31.05.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 01.05.2023 - 31.05.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Tarif transport - Componenta de introducere energiei electrice in retea: 4.04 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 27.44 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 282.71 lei/MWh;   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   |                       |           |     |                                  |                              |                         |



Furnizor:  
Societatea "Electrica Furnizare" S.A.  
Sucursala: Zalau

Client: SPITALUL JUDEPEAN DE URGENPĂ ZALAU  
Cod client: 15051939

ANEXA LA FACTURA FISCALA Seria FEF23    Nr. 9645054222

NUMAR INTERN: 0-3893418-3-31.05.2023  
SIMBOL VARIABIL: 3893414027

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|-------------------------------|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <b>FACTURA CURENTA (lei)</b>  |                       |           |     |                                  |                              |                         |
|                           |       |                       |                                |                              |                       |      |                             | Baza de impozitare TVA        |                       |           |     |                                  |                              | 1 296 , 24              |
|                           |       |                       |                                |                              |                       |      |                             | Din care accize               |                       |           |     |                                  |                              | 4 , 66                  |
|                           |       |                       |                                |                              |                       |      |                             | TVA                           |                       |           |     |                                  |                              | 246 , 29                |
|                           |       |                       |                                |                              |                       |      |                             | Alte sume (inclusiv reduceri) |                       |           |     |                                  |                              | 0 , 00                  |
|                           |       |                       |                                |                              |                       |      |                             | <b>Total factura curenta</b>  |                       |           |     |                                  |                              | 1 542 , 53              |

Furnizor:  
Societatea "Electrica Furnizare" S.A.  
Sucursala: Zalau

Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU

Cod client: 15051939

ANEXA LA FACTURA FISCALA Seria FEF23    Nr. 9645054222

NUMAR INTERN: 0-3893419-3-30.04.2023  
SIMBOL VARIABIL: 3893414027

| Serie<br>contor<br>Cod PM  | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m.  | Denumire marime<br>masurata | Produce si servicii facturate   | Perioada<br>facturare | Cantitate | u.m    | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|-------|-----------------------|--------------------------------|------------------------------|-----------------------|-------|-----------------------------|---|-----------------------|-----------|--------|----------------------------------|------------------------------|-------------------------|
| NLC: 3893419 Contract: 15051939FUI / 15.06.2022                          |       |                       |                                |                              |                       |       |                             | NLC: 3893419 TIP FACTURA: Factura energie client eligibil   |                       |           |        |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929                         |       |                       |                                |                              |                       |       |                             | Perioada de facturare: 01.04.2023 - 30.04.2023  |                       |           |        |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |       |                             | Componenta de achizitie plafonat 01.04.23 - 30.04.23 7 401 kWh 0,36371 2 691,78 511,44  |                       |           |        |                                  |                              |                         |
| Denumire: Secpiile TBC, Contagioase și Psihiatrie POD 594040600000975159 |       |                       |                                |                              |                       |       |                             | Componenta de furnizare 01.04.23 - 30.04.23 7 401 kWh 0,08000 592,08 112,50   |                       |           |        |                                  |                              |                         |
| Adresa: Str. T. VLADIMIRESCU nr. 28 - , ZALAU, judetul SALAJ             |       |                       |                                |                              |                       |       |                             | Tarif transport introducere in retea 01.04.23 - 30.04.23 7 401 kWh 0,00404 29,90 5,68   |                       |           |        |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: JT                                       |       |                       |                                |                              |                       |       |                             | Tarif distributie 01.04.23 - 30.04.23 7 401 kWh 0,28271 2 092,34 397,54   |                       |           |        |                                  |                              |                         |
| 02749252<br>7000223509   | 40.00 | 31.03-30.04           | 19639.127<br>Citit             | 19824.156<br>Citit           | 7 401,000             | kWh   | En. activa zona orara I     | Tarif extragere EE din retea 01.04.23 - 30.04.23  | 7 401 kWh             | 0,02744   | 203,08 | 38,59                            |                              |                         |
| 02749252<br>7000223509   | 40.00 | 31.03-30.04           | 3957.444<br>Citit              | 3967.538<br>Citit            | 404,000               | kVARh | En.reactiva inductiva       | Tarif administrare servicii sistem 01.04.23 - 30.04.23  | 7 401 kWh             | 0,00773   | 57,21  | 10,87                            |                              |                         |
|  | 40.00 | 31.03-30.04           | 39.376<br>Citit                | 51.295<br>Citit              | 477,000               | kVARh | En.reactiva capacitiva      | Certificate Verzi facturate 01.04.23 - 30.04.23   | 7 401 kWh             | 0,0716806 | 530,51 | 100,80                           |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Accize consum comercial -   | 7 401 kWh             | 0,00303   | 22,43  | 4,26                             |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Contributie cogenerare inalta eficienta 01.04.23 - 30.04.23   | 0 kWh                 |           | 0,00   | 0,00                             |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva inductiva facturata 1x01.04.23 - 30.04.23  | 28 kVARh              | 0,29680   | 8,31   | 1,58                             |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva capacitiva facturata 1x01.04.23 - 30.04.23   | 129 kVARh             | 0,29680   | 38,29  | 7,28                             |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva capacitiva facturata 3x01.04.23 - 30.04.23   | 18 kVARh              | 0,89040   | 16,03  | 3,05                             |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |        |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |        |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 7504 Categorie consum L357/2022 = SPITALE pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 7401   |                       |           |        |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | 01.04.2023 - 30.04.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 01.04.2023 - 30.04.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |           |        |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Tarif transport - Componenta de introducere energiei electrice in retea: 4.04 lei/MWh; Tarif transport - Componenta de extragere energie electrice din retea: 27.44 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 282.71 lei/MWh;   |                       |           |        |                                  |                              |                         |

Furnizor:  
Societatea "Electrica Furnizare" S.A.  
Sucursala: Zalau

Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU  
Cod client: 15051939

ANEXA LA FACTURA FISCALA Seria FEF23    Nr. 9645054222

NUMAR INTERN: 0-3893419-3-30.04.2023  
SIMBOL VARIABIL: 3893414027

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|-------------------------------|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <b>FACTURA CURENTA (lei)</b>  |                       |           |     |                                  |                              |                         |
|                           |       |                       |                                |                              |                       |      |                             | Baza de impozitare TVA        |                       |           |     |                                  |                              | 6 281,96                |
|                           |       |                       |                                |                              |                       |      |                             | Din care accize               |                       |           |     |                                  |                              | 22,43                   |
|                           |       |                       |                                |                              |                       |      |                             | TVA                           |                       |           |     |                                  |                              | 1 193,58                |
|                           |       |                       |                                |                              |                       |      |                             | Alte sume (inclusiv reduceri) |                       |           |     |                                  |                              | 0,00                    |
|                           |       |                       |                                |                              |                       |      |                             | <b>Total factura curenta</b>  |                       |           |     |                                  |                              | 7 475,54                |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**  
**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-3893419-3-31.05.2023**  
**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM  | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m.  | Denumire marime<br>masurata | Produce si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|-------|-----------------------|--------------------------------|------------------------------|-----------------------|-------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
| NLC: 3893419 Contract: 15051939FUI / 15.06.2022                          |       |                       |                                |                              |                       |       |                             | NLC: 3893419 TIP FACTURA: Factura energie client eligibil   |                       |           |     |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929                         |       |                       |                                |                              |                       |       |                             | Perioada de facturare: 01.05.2023 - 31.05.2023  |                       |           |     |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |       |                             | Componenta de achizitie plafonat 01.05.23 - 31.05.23 6 836 kWh 0,36371 2 486,29 472,40  |                       |           |     |                                  |                              |                         |
| Denumire: Secpiile TBC, Contagioase și Psihiatrie POD 594040600000975159 |       |                       |                                |                              |                       |       |                             | Componenta de furnizare 01.05.23 - 31.05.23 6 836 kWh 0,08000 546,88 103,91   |                       |           |     |                                  |                              |                         |
| Adresa: Str. T. VLADIMIRESCU nr. 28 - , ZALAU, judetul SALAJ             |       |                       |                                |                              |                       |       |                             | Tarif transport introducere in retea 01.05.23 - 31.05.23 6 836 kWh 0,00404 27,62 5,25   |                       |           |     |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: JT                                       |       |                       |                                |                              |                       |       |                             | Tarif distributie 01.05.23 - 31.05.23 6 836 kWh 0,28271 1 932,61 367,20   |                       |           |     |                                  |                              |                         |
| 02749252   | 40.00 | 30.04-31.05           | 19824.156                      | 19995.057                    | 6 836,000             | kWh   | En. activa zona orara 1     | Tarif extragere EE din retea 01.05.23 - 31.05.23 6 836 kWh 0,02744 187,58 35,64   |                       |           |     |                                  |                              |                         |
| 7000223509   |       |                       | Citit                          | Citit                        |                       |       |                             | Tarif administrare servicii sistem 01.05.23 - 31.05.23 6 836 kWh 0,00773 52,84 10,04  |                       |           |     |                                  |                              |                         |
| 02749252   | 40.00 | 30.04-31.05           | 3967.538                       | 3976.639                     | 364,000               | kVARh | En.reactiva inductiva       | Certificate Verzi facturate 01.05.23 - 31.05.23 6 836 kWh 0,0716806 490,01 93,10  |                       |           |     |                                  |                              |                         |
| 7000223509   |       |                       | Citit                          | Citit                        |                       |       |                             | Accize consum comercial - 6 836 kWh 0,00303 20,71 3,93  |                       |           |     |                                  |                              |                         |
|  | 40.00 | 30.04-31.05           | 51.295                         | 79.247                       | 1 118,000             | kVARh | En.reactiva capacitiva      | Contributie cogenerare inalta eficienta 01.05.23 - 31.05.23 0 kWh 0,00 0,00 0,00  |                       |           |     |                                  |                              |                         |
|  |       |                       | Citit                          | Citit                        |                       |       |                             | Energie reactiva inductiva facturata 1x01.05.23 - 31.05.23 34 kVARh 0,29680 10,09 1,92  |                       |           |     |                                  |                              |                         |
|  | -     |                       |                                |                              |                       |       |                             | Energie reactiva capacitiva facturata 1x01.05.23 - 31.05.23 309 kVARh 0,29680 91,71 17,42   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva capacitiva facturata 3x01.05.23 - 31.05.23 23 kVARh 0,89040 20,48 3,89   |                       |           |     |                                  |                              |                         |
|  | -     |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  | -     |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 6707 Categorie consum L357/2022 = SPITALE<br>pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 6836  |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | 01.05.2023 - 31.05.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 01.05.2023 - 31.05.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Tarif transport - Componenta de introducere energiei electrice in retea: 4.04 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 27.44 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 282.71 lei/MWh;   |                       |           |     |                                  |                              |                         |

**Cod client: 15051939**

**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate  | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|--|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <div><div>FACTURA CURENTA (lei)</div><div>Baza de impozitare TVA<div>5 866,82</div></div><div>Din care accize<div>20,71</div></div><div>TVA<div>1 114,68</div></div><div>Alte sume (inclusiv reduceri)<div>0,00</div></div><div>Total factura curenta<div>6 981,50</div></div></div> |                       |           |     |                                  |                              |                         |

**Cod client: 15051939**

**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM  | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
| NLC: 3893419 Contract: 15051939FUI/ 15.06.2022                           |       |                       |                                |                              |                       |      |                             | NLC: 3893419 TIP FACTURA: Factura energie client eligibil   |                       |           |     |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929                         |       |                       |                                |                              |                       |      |                             | Perioada de facturare: 01.02.2023 - 28.02.2023  |                       |           |     |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |      |                             | Componenta de achizitie plafonat 01.02.23 - 28.02.23 11 467 kWh 0,42381 4 859,78 923,36   |                       |           |     |                                  |                              |                         |
| Denumire: Secpiile TBC, Contagioase %i Psihiatrie POD 594040600000975159 |       |                       |                                |                              |                       |      |                             | Componenta de furnizare 01.02.23 - 28.02.23 11 467 kWh 0,08000 917,36 174,30  |                       |           |     |                                  |                              |                         |
| Adresa: Str. T. VLADIMIRESCU nr. 28 - , ZALAU, judetul SALAJ             |       |                       |                                |                              |                       |      |                             | Tarif transport introducere in retea 01.02.23 - 28.02.23 11 467 kWh 0,00253 29,01 5,51  |                       |           |     |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: JT                                       |       |                       |                                |                              |                       |      |                             | Tarif distributie 01.02.23 - 28.02.23 11 467 kWh 0,22599 2 591,43 492,37  |                       |           |     |                                  |                              |                         |
| 02749252<br>7000223509   | 40.00 | 31.01-28.02           | 19124.811<br>Citit             | 19411.490<br>Citit           | 11 467,000 kWh        |      | En. activa zona orara 1     | Tarif extragere EE din retea 01.02.23 - 28.02.23 11 467 kWh 0,02557 293,21 55,71  |                       |           |     |                                  |                              |                         |
| 02749252<br>7000223509   | 40.00 | 31.01-28.02           | 3889.095<br>Citit              | 3941.226<br>Citit            | 2 085,000 kVARh       |      | En.reactiva inductiva       | Tarif administrare servicii sistem 01.02.23 - 28.02.23 11 467 kWh 0,00773 88,64 16,84   |                       |           |     |                                  |                              |                         |
|  | 40.00 | 31.01-28.02           | 33.975<br>Citit                | 34.074<br>Citit              | 4,000 kVARh           |      | En.reactiva capacitiva      | Certificate Verzi facturate 01.02.23 - 28.02.23 11 467 kWh 0,0716806 821,96 156,17  |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | Accize consum comercial - 11 467 kWh 0,00303 34,75 6,60   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | Contributie cogenerare inalta eficienta 01.02.23 - 28.02.23 0 kWh 0,00 0,00   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 12457 Categorie consum L357/2022 = SPITALE<br>pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 11467  |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | 01.02.2023 - 28.02.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 01.02.2023 - 28.02.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | Tarif transport - Componenta de introducere energiei electrice in retea: 2.53 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 25.57 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 225.99 lei/MWh;   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | FACTURA CURENTA (lei)<br>Baza de impozitare TVA 9 636,14<br>Din care accize 34,75<br>TVA 1 830,87<br>Alte sume (inclusiv reduceri) 0,00<br>Total factura curenta 11 467,01  |                       |           |     |                                  |                              |                         |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**  
**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-3893419-3-31.03.2023**  
**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM  | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produce si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
| NLC: 3893419 Contract: 15051939FUI / 15.06.2022                                      |       |                       |                                |                              |                       |      |                             | NLC: 3893419 TIP FACTURA: Factura energie client eligibil   |                       |           |     |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929                                     |       |                       |                                |                              |                       |      |                             | Perioada de facturare: 01.03.2023 - 31.03.2023  |                       |           |     |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |      |                             | Componenta de achizitie plafonat 01.03.23 - 31.03.23 9 105 kWh 0,42381 3 858,75 733,16  |                       |           |     |                                  |                              |                         |
| Denumire: Secpiile TBC, Contagioase și Psihiatrie POD 594040600000975159             |       |                       |                                |                              |                       |      |                             | Componenta de furnizare 01.03.23 - 31.03.23 9 105 kWh 0,08000 728,40 138,40   |                       |           |     |                                  |                              |                         |
| Adresa: Str. T. VLADIMIRESCU nr. 28 - , ZALAU, judetul SALAJ                         |       |                       |                                |                              |                       |      |                             | Tarif transport introducere in retea 01.03.23 - 31.03.23 9 105 kWh 0,00253 23,04 4,38   |                       |           |     |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: JT   |       |                       |                                |                              |                       |      |                             | Tarif distributie 01.03.23 - 31.03.23 9 105 kWh 0,22599 2 057,64 390,95   |                       |           |     |                                  |                              |                         |
| 02749252 40.00 28.02-31.03 19411.490 19639.127 9 105,000 kWh En. activa zona orara 1 |       |                       |                                |                              |                       |      |                             | Tarif extragere EE din retea 01.03.23 - 31.03.23 9 105 kWh 0,02557 232,81 44,23   |                       |           |     |                                  |                              |                         |
| 7000223509 Citit Citit   |       |                       |                                |                              |                       |      |                             | Tarif administrare servicii sistem 01.03.23 - 31.03.23 9 105 kWh 0,00773 70,38 13,37  |                       |           |     |                                  |                              |                         |
| 02749252 40.00 28.02-31.03 3941.226 3957.444 649,000 kVARh En.reactiva inductiva     |       |                       |                                |                              |                       |      |                             | Certificate Verzi facturate 01.03.23 - 31.03.23 9 105 kWh 0,0716806 652,65 124,00   |                       |           |     |                                  |                              |                         |
| 7000223509 Citit Citit   |       |                       |                                |                              |                       |      |                             | Accize consum comercial - 9 105 kWh 0,00303 27,59 5,24  |                       |           |     |                                  |                              |                         |
| 40.00 28.02-31.03 34.074 39.376 212,000 kVARh En.reactiva capacitiva                 |       |                       |                                |                              |                       |      |                             | Contributie cogenerare inalta eficienta 01.03.23 - 31.03.23 0 kWh 0,00 0,00   |                       |           |     |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |      |                             | Energie reactiva inductiva facturata 1x01.03.23 - 31.03.23 52 kVARh 0,09230 4,80 0,91   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | Energie reactiva capacitiva facturata 1x01.03.23 - 31.03.23 29 kVARh 0,09230 2,68 0,51  |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 8934 Categorie consum L357/2022 = SPITALE<br>pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 9105  |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | 01.03.2023 - 31.03.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 01.03.2023 - 31.03.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |      |                             | Tarif transport - Componenta de introducere energiei electrice in retea: 2.53 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 25.57 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 225.99 lei/MWh;   |                       |           |     |                                  |                              |                         |

Furnizor:  
Societatea "Electrica Furnizare" S.A.  
Sucursala: Zalau

Client: SPITALUL JUDEPEAN DE URGENPĂ ZALAU  
Cod client: 15051939

ANEXA LA FACTURA FISCALA Seria FEF23    Nr. 9645054222

NUMAR INTERN: 0-3893419-3-31.03.2023  
SIMBOL VARIABIL: 3893414027

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|-------------------------------|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <b>FACTURA CURENTA (lei)</b>  |                       |           |     |                                  |                              |                         |
|                           |       |                       |                                |                              |                       |      |                             | Baza de impozitare TVA        |                       |           |     |                                  |                              | 7 658,74                |
|                           |       |                       |                                |                              |                       |      |                             | Din care accize               |                       |           |     |                                  |                              | 27,59                   |
|                           |       |                       |                                |                              |                       |      |                             | TVA                           |                       |           |     |                                  |                              | 1 455,15                |
|                           |       |                       |                                |                              |                       |      |                             | Alte sume (inclusiv reduceri) |                       |           |     |                                  |                              | 0,00                    |
|                           |       |                       |                                |                              |                       |      |                             | <b>Total factura curenta</b>  |                       |           |     |                                  |                              | 9 113,89                |



**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**  
**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-8215571-2-10.05.2023**  
**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM   | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produce si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
| NLC: 8215571 Contract: 15051939FUI / 15.06.2022                                   |       |                       |                                |                              |                       |      |                             | NLC: 8215571 TIP FACTURA: estimat 1   |                       |           |     |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929                                  |       |                       |                                |                              |                       |      |                             | Perioada de facturare: 31.01.2023 - 10.05.2023  |                       |           |     |                                  |                              |                         |
| Perioada comunicare index autocitit: 06.07.2023 - 16.07.2023                      |       |                       |                                |                              |                       |      |                             | Componenta de achizitie plafonat 31.01.23 - 31.01.23 2 kWh 0,42397 0,85 0,16  |                       |           |     |                                  |                              |                         |
| Denumire: Apartament de serviciu POD 594040600000101596                           |       |                       |                                |                              |                       |      |                             | Componenta de achizitie plafonat 01.02.23 - 31.03.23 192 kWh 0,42381 81,37 15,46  |                       |           |     |                                  |                              |                         |
| Adresa: Str. PIETRIS nr. 5 ., bl. GD8, sc. A, et. 1, ap. 12, ZALAU, judetul SALAJ |       |                       |                                |                              |                       |      |                             | Componenta de achizitie plafonat 01.04.23 - 10.05.23 131 kWh 0,36371 47,64 9,05   |                       |           |     |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: JT  |       |                       |                                |                              |                       |      |                             | Componenta de furnizare 31.01.23 - 10.05.23 325 kWh 0,08000 26,00 4,94  |                       |           |     |                                  |                              |                         |
| 8116814   | 1.00  | 30.01-10.05           | 13877                          | 14202                        | 325                   | kWh  | En. activa zona orara 1     | Tarif transport introducere in retea  | 31.01.23 - 31.03.23   | 194       | kWh | 0,00253                          | 0,50                         | 0,09                    |
| 7000186478  |       |                       | Citit                          | Estimat                      |                       |      |                             | Tarif transport introducere in retea  | 01.04.23 - 10.05.23   | 131       | kWh | 0,00404                          | 0,53                         | 0,10                    |
|   | -     |                       |                                |                              |                       |      |                             | Tarif distributie   | 31.01.23 - 31.03.23   | 194       | kWh | 0,22599                          | 43,84                        | 8,34                    |
|   | -     |                       |                                |                              |                       |      |                             | Tarif distributie   | 01.04.23 - 10.05.23   | 131       | kWh | 0,28271                          | 37,04                        | 7,03                    |
|   | -     |                       |                                |                              |                       |      |                             | Tarif extragere EE din retea  | 31.01.23 - 31.03.23   | 194       | kWh | 0,02557                          | 4,96                         | 0,94                    |
|   | -     |                       |                                |                              |                       |      |                             | Tarif extragere EE din retea  | 01.04.23 - 10.05.23   | 131       | kWh | 0,02744                          | 3,60                         | 0,68                    |
|   | -     |                       |                                |                              |                       |      |                             | Tarif administrare servicii sistem  | 31.01.23 - 10.05.23   | 325       | kWh | 0,00773                          | 2,52                         | 0,47                    |
|   | -     |                       |                                |                              |                       |      |                             | Certificate Verzi facturate   | 31.01.23 - 31.01.23   | 2         | kWh | 0,0715193                        | 0,14                         | 0,03                    |
|   | -     |                       |                                |                              |                       |      |                             | Certificate Verzi facturate   | 01.02.23 - 10.05.23   | 323       | kWh | 0,0716806                        | 23,15                        | 4,40                    |
|   | -     |                       |                                |                              |                       |      |                             | Accize consum comercial   | -                     | 325       | kWh | 0,00303                          | 0,98                         | 0,19                    |
|   | -     |                       |                                |                              |                       |      |                             | Contributie cogenerare inalta eficienta   | 31.01.23 - 10.05.23   | 0         | kWh |                                  | 0,00                         | 0,00                    |
|   |       |                       |                                |                              |                       |      |                             | -   |                       |           |     |                                  |                              |                         |
|   |       |                       |                                |                              |                       |      |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 99 Categorie consum L357/2022 = SPITALE pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 325  |                       |           |     |                                  |                              |                         |
|   |       |                       |                                |                              |                       |      |                             | 31.01.2023 - 31.01.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.6598 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 31.01.2023 - 31.01.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.6598 / 1000 = 0.0715193, rotunjit la sapte zecimale |                       |           |     |                                  |                              |                         |
|   |       |                       |                                |                              |                       |      |                             | 01.02.2023 - 10.05.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV   |                       |           |     |                                  |                              |                         |

Pretul unitar PUCV[lei/kWh] pentru 01.02.2023 - 10.05.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale

*Tarif transport - Componenta de introducere energiei electrice in retea: 4.04 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 27.44 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 282.71 lei/MWh;*

**FACTURA CURENTA (lei)**

|                               |                 |
|-------------------------------|-----------------|
| Baza de impozitare TVA        | 273 , 09        |
| Din care accize               | 0 , 98          |
| TVA                           | 51 , 91         |
| Alte sume (inclusiv reduceri) | 0 , 00          |
| <b>Total factura curenta</b>  | <b>325 , 00</b> |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**  
**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-8215571-2-12.06.2023**  
**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM   | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produce si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
| NLC: 8215571 Contract: 15051939FUI / 15.06.2022                                   |       |                       |                                |                              |                       |      |                             | NLC: 8215571 TIP FACTURA: estimat 2   |                       |           |     |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929                                  |       |                       |                                |                              |                       |      |                             | Perioada de facturare: 11.05.2023 - 12.06.2023  |                       |           |     |                                  |                              |                         |
| Perioada comunicare index autocitit: 06.07.2023 - 16.07.2023                      |       |                       |                                |                              |                       |      |                             | Componenta de achizitie plafonat 11.05.23 - 31.05.23 67 kWh 0,36371 24,37 4,63  |                       |           |     |                                  |                              |                         |
| Denumire: Apartament de serviciu POD 594040600000101596                           |       |                       |                                |                              |                       |      |                             | Componenta de achizitie plafonat 01.06.23 - 12.06.23 38 kWh 0,36480 13,86 2,63  |                       |           |     |                                  |                              |                         |
| Adresa: Str. PIETRIS nr. 5 ., bl. GD8, sc. A, et. 1, ap. 12, ZALAU, judetul SALAJ |       |                       |                                |                              |                       |      |                             | Componenta de furnizare 11.05.23 - 12.06.23 105 kWh 0,08000 8,40 1,60   |                       |           |     |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: JT  |       |                       |                                |                              |                       |      |                             | Tarif transport introducere in retea 11.05.23 - 12.06.23 105 kWh 0,00404 0,42 0,08  |                       |           |     |                                  |                              |                         |
| 8116814   | 1.00  | 10.05-12.06           | 14202                          | 14307                        | 105                   | kWh  | En. activa zona orara 1     | Tarif distributie   | 11.05.23 - 12.06.23   | 105 kWh   |     | 0,28271                          | 29,68                        | 5,64                    |
| 7000186478  |       |                       | Estimat                        | Estimat                      |                       |      |                             | Tarif extragere EE din retea  | 11.05.23 - 12.06.23   | 105 kWh   |     | 0,02744                          | 2,88                         | 0,55                    |
|   |       |                       |                                |                              |                       |      |                             | Tarif administrare servicii sistem 11.05.23 - 31.05.23 67 kWh 0,00773 0,52 0,10   |                       |           |     |                                  |                              |                         |
|   |       |                       |                                |                              |                       |      |                             | Tarif administrare servicii sistem 01.06.23 - 12.06.23 38 kWh 0,00664 0,25 0,05   |                       |           |     |                                  |                              |                         |
|   |       |                       |                                |                              |                       |      |                             | Certificate Verzi facturate 11.05.23 - 12.06.23 105 kWh 0,0716806 7,52 1,43   |                       |           |     |                                  |                              |                         |
|   |       |                       |                                |                              |                       |      |                             | Accize consum comercial - 105 kWh 0,00303 0,32 0,06   |                       |           |     |                                  |                              |                         |
|   |       |                       |                                |                              |                       |      |                             | Contributie cogenerare inalta eficienta 11.05.23 - 12.06.23 0 kWh 0,00 0,00   |                       |           |     |                                  |                              |                         |
|   |       |                       |                                |                              |                       |      |                             | -   |                       |           |     |                                  |                              |                         |
|   |       |                       |                                |                              |                       |      |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 97 Categorie consum L357/2022 = SPITALE pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 105  |                       |           |     |                                  |                              |                         |
|   |       |                       |                                |                              |                       |      |                             | 11.05.2023 - 12.06.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 11.05.2023 - 12.06.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |           |     |                                  |                              |                         |
|   |       |                       |                                |                              |                       |      |                             | Tarif transport - Componenta de introducere energiei electrice in retea: 4.04 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 27.44 lei/MWh; Tarif servicii de sistem: 6.64 lei/MWh; Tarif distributie: 282.71 lei/MWh;   |                       |           |     |                                  |                              |                         |

**Cod client: 15051939**

**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |          |  |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|-------------------------------|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|----------|--|
|                           |       |                       |                                |                              |                       |      |                             | <b>FACTURA CURENTA (lei)</b>  |                       |           |     |                                  |                              |                         |          |  |
|                           |       |                       |                                |                              |                       |      |                             | Baza de impozitare TVA        |                       |           |     |                                  |                              |                         | 88 , 23  |  |
|                           |       |                       |                                |                              |                       |      |                             | Din care accize               |                       |           |     |                                  |                              |                         | 0 , 32   |  |
|                           |       |                       |                                |                              |                       |      |                             | TVA                           |                       |           |     |                                  |                              |                         | 16 , 77  |  |
|                           |       |                       |                                |                              |                       |      |                             | Alte sume (inclusiv reduceri) |                       |           |     |                                  |                              |                         | 0 , 00   |  |
|                           |       |                       |                                |                              |                       |      |                             | <b>Total factura curenta</b>  |                       |           |     |                                  |                              |                         | 105 , 00 |  |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**  
**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-8215587-2-31.05.2023**  
**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM                            | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m.  | Denumire marime<br>masurata | Produce si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|-------|-----------------------|--------------------------------|------------------------------|-----------------------|-------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
| NLC: 8215587 Contract: 15051939FUI / 15.06.2022      |       |                       |                                |                              |                       |       |                             | NLC: 8215587 TIP FACTURA: Factura energie client eligibil   |                       |           |     |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929     |       |                       |                                |                              |                       |       |                             | Perioada de facturare: 01.05.2023 - 31.05.2023  |                       |           |     |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |       |                             | Componenta de achizitie plafonat 01.05.23 - 31.05.23 406 kWh 0,36371 147,66 28,06   |                       |           |     |                                  |                              |                         |
| Denumire: Sectia Contagioase POD 594040600001183737  |       |                       |                                |                              |                       |       |                             | Componenta de furnizare 01.05.23 - 31.05.23 406 kWh 0,08000 32,48 6,17  |                       |           |     |                                  |                              |                         |
| Adresa: Str. PACII nr. 10 ... , ZALAU, judetul SALAJ |       |                       |                                |                              |                       |       |                             | Tarif transport introducere in retea 01.05.23 - 31.05.23 406 kWh 0,00404 1,64 0,31  |                       |           |     |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: JT                   |       |                       |                                |                              |                       |       |                             | Tarif distributie 01.05.23 - 31.05.23 406 kWh 0,28271 114,78 21,81  |                       |           |     |                                  |                              |                         |
| 223400<br>7002605503                                 | 1.00  | 30.04-31.05           | 38867<br>Citit                 | 39273<br>Citit               | 406                   | kWh   | En. activa zona orara 1     | Tarif extragere EE din retea 01.05.23 - 31.05.23 406 kWh 0,02744 11,14 2,12   |                       |           |     |                                  |                              |                         |
| 223400<br>7002605503                                 | 1.00  | 30.04-31.05           | 791<br>Citit                   | 819<br>Citit                 | 28                    | kVARh | En.reactiva inductiva       | Tarif administrare servicii sistem 01.05.23 - 31.05.23 406 kWh 0,00773 3,14 0,60  |                       |           |     |                                  |                              |                         |
|  | 1.00  | 30.04-31.05           | 37995<br>Citit                 | 38617<br>Citit               | 622                   | kVARh | En.reactiva capacitiva      | Certificate Verzi facturate 01.05.23 - 31.05.23 406 kWh 0,0716806 29,10 5,53  |                       |           |     |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |       |                             | Accize consum comercial - 406 kWh 0,00303 1,23 0,23   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Contributie cogenerare inalta eficienta 01.05.23 - 31.05.23 0 kWh 0,00 0,00   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva inductiva facturata 1x01.05.23 - 31.05.23 1 kVARh 0,29680 0,30 0,06  |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva capacitiva facturata 1x01.05.23 - 31.05.23 196 kVARh 0,29680 58,17 11,05   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 398 Categorie consum L357/2022 = SPITALE<br>pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 406  |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | 01.05.2023 - 31.05.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 01.05.2023 - 31.05.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Tarif transport - Componenta de introducere energiei electrice in retea: 4.04 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 27.44 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 282.71 lei/MWh;   |                       |           |     |                                  |                              |                         |

Furnizor:  
Societatea "Electrica Furnizare" S.A.  
Sucursala: Zalau

Client: SPITALUL JUDEPEAN DE URGENPĂ ZALAU  
Cod client: 15051939

ANEXA LA FACTURA FISCALA Seria FEF23    Nr.   9645054222

NUMAR INTERN: 0-8215587-2-31.05.2023  
SIMBOL VARIABIL: 3893414027

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|-------------------------------|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <b>FACTURA CURENTA (lei)</b>  |                       |           |     |                                  |                              |                         |
|                           |       |                       |                                |                              |                       |      |                             | Baza de impozitare TVA        |                       |           |     |                                  |                              | 399 , 64                |
|                           |       |                       |                                |                              |                       |      |                             | Din care accize               |                       |           |     |                                  |                              | 1 , 23                  |
|                           |       |                       |                                |                              |                       |      |                             | TVA                           |                       |           |     |                                  |                              | 75 , 93                 |
|                           |       |                       |                                |                              |                       |      |                             | Alte sume (inclusiv reduceri) |                       |           |     |                                  |                              | 0 , 00                  |
|                           |       |                       |                                |                              |                       |      |                             | <b>Total factura curenta</b>  |                       |           |     |                                  |                              | 475 , 57                |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**  
**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-8215587-2-31.03.2023**  
**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM                            | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m.  | Denumire marime<br>masurata | Produce si servicii facturate   | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|-------|-----------------------|--------------------------------|------------------------------|-----------------------|-------|-----------------------------|---|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
| NLC: 8215587 Contract: 15051939FUI / 15.06.2022      |       |                       |                                |                              |                       |       |                             | NLC: 8215587 TIP FACTURA: Factura energie client eligibil   |                       |           |     |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929     |       |                       |                                |                              |                       |       |                             | Perioada de facturare: 01.03.2023 - 31.03.2023  |                       |           |     |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |       |                             | Componenta de achizitie plafonat 01.03.23 - 31.03.23 462 kWh 0,42381 195,80 37,20   |                       |           |     |                                  |                              |                         |
| Denumire: Sectia Contagioase POD 594040600001183737  |       |                       |                                |                              |                       |       |                             | Componenta de furnizare 01.03.23 - 31.03.23 462 kWh 0,08000 36,96 7,02  |                       |           |     |                                  |                              |                         |
| Adresa: Str. PACII nr. 10 ... , ZALAU, judetul SALAJ |       |                       |                                |                              |                       |       |                             | Tarif transport introducere in retea 01.03.23 - 31.03.23 462 kWh 0,00253 1,17 0,22  |                       |           |     |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: JT                   |       |                       |                                |                              |                       |       |                             | Tarif distributie 01.03.23 - 31.03.23 462 kWh 0,22599 104,41 19,84  |                       |           |     |                                  |                              |                         |
| 223400<br>7002605503                                 | 1.00  | 28.02-31.03           | 38031<br>Citit                 | 38493<br>Citit               | 462                   | kWh   | En. activa zona orara 1     | Tarif extragere EE din retea 01.03.23 - 31.03.23  | 462 kWh               | 0,02557   |     | 11,81                            | 2,24                         |                         |
| 223400<br>7002605503                                 | 1.00  | 28.02-31.03           | 738<br>Citit                   | 765<br>Citit                 | 27                    | kVARh | En.reactiva inductiva       | Tarif administrare servicii sistem 01.03.23 - 31.03.23  | 462 kWh               | 0,00773   |     | 3,57                             | 0,68                         |                         |
|  | 1.00  | 28.02-31.03           | 36743<br>Citit                 | 37390<br>Citit               | 647                   | kVARh | En.reactiva capacitiva      | Certificate Verzi facturate 01.03.23 - 31.03.23   | 462 kWh               | 0,0716806 |     | 33,12                            | 6,29                         |                         |
|  |       |                       |                                |                              |                       |       |                             | Accize consum comercial -   | 462 kWh               | 0,00303   |     | 1,40                             | 0,27                         |                         |
|  |       |                       |                                |                              |                       |       |                             | Contributie cogenerare inalta eficienta 01.03.23 - 31.03.23   | 0 kWh                 |           |     | 0,00                             | 0,00                         |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva inductiva facturata 1x01.03.23 - 31.03.23  | 3 kVARh               | 0,09230   |     | 0,28                             | 0,05                         |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva inductiva facturata 3x01.03.23 - 31.03.23  | 2 kVARh               | 0,27690   |     | 0,55                             | 0,10                         |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva capacitiva facturata 1x01.03.23 - 31.03.23   | 177 kVARh             | 0,09230   |     | 16,34                            | 3,10                         |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva capacitiva facturata 3x01.03.23 - 31.03.23   | 21 kVARh              | 0,27690   |     | 5,81                             | 1,10                         |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 453 Categorie consum L357/2022 = SPITALE pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 462   |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | 01.03.2023 - 31.03.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 01.03.2023 - 31.03.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |           |     |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Tarif transport - Componenta de introducere energiei electrice in retea: 2.53 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 25.57 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 225.99 lei/MWh;   |                       |           |     |                                  |                              |                         |

Furnizor:  
Societatea "Electrica Furnizare" S.A.  
Sucursala: Zalau

Client: SPITALUL JUDEPEAN DE URGENPĂ ZALAU  
Cod client: 15051939

ANEXA LA FACTURA FISCALA Seria FEF23    Nr. 9645054222

NUMAR INTERN: 0-8215587-2-31.03.2023  
SIMBOL VARIABIL: 3893414027

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|-------------------------------|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <b>FACTURA CURENTA (lei)</b>  |                       |           |     |                                  |                              |                         |
|                           |       |                       |                                |                              |                       |      |                             | Baza de impozitare TVA        |                       |           |     |                                  |                              | 411 , 22                |
|                           |       |                       |                                |                              |                       |      |                             | Din care accize               |                       |           |     |                                  |                              | 1 , 40                  |
|                           |       |                       |                                |                              |                       |      |                             | TVA                           |                       |           |     |                                  |                              | 78 , 12                 |
|                           |       |                       |                                |                              |                       |      |                             | Alte sume (inclusiv reduceri) |                       |           |     |                                  |                              | 0 , 00                  |
|                           |       |                       |                                |                              |                       |      |                             | <b>Total factura curenta</b>  |                       |           |     |                                  |                              | 489 , 34                |



**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**  
**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-8215587-2-28.02.2023**  
**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM                            | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m.  | Denumire marime<br>masurata | Produce si servicii facturate   | Perioada<br>facturare | Cantitate | u.m   | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|-------|-----------------------|--------------------------------|------------------------------|-----------------------|-------|-----------------------------|---|-----------------------|-----------|-------|----------------------------------|------------------------------|-------------------------|
| NLC: 8215587 Contract: 15051939FUI / 15.06.2022      |       |                       |                                |                              |                       |       |                             | NLC: 8215587 TIP FACTURA: Factura energie client eligibil   |                       |           |       |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929     |       |                       |                                |                              |                       |       |                             | Perioada de facturare: 01.02.2023 - 28.02.2023  |                       |           |       |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |       |                             | Componenta de achizitie plafonat  | 01.02.23 - 28.02.23   | 338       | kWh   | 0,42381                          | 143,25                       | 27,22                   |
| Denumire: Sectia Contagioase POD 594040600001183737  |       |                       |                                |                              |                       |       |                             | Componenta de furnizare   | 01.02.23 - 28.02.23   | 338       | kWh   | 0,08000                          | 27,04                        | 5,14                    |
| Adresa: Str. PACII nr. 10 ... , ZALAU, judetul SALAJ |       |                       |                                |                              |                       |       |                             | Tarif transport introducere in retea  | 01.02.23 - 28.02.23   | 338       | kWh   | 0,00253                          | 0,86                         | 0,16                    |
| Tarif-tensiune: JT tensiune PM: JT                   |       |                       |                                |                              |                       |       |                             | Tarif distributie   | 01.02.23 - 28.02.23   | 338       | kWh   | 0,22599                          | 76,38                        | 14,51                   |
| 223400<br>7002605503                                 | 1.00  | 31.01-28.02           | 37693<br>Citit                 | 38031<br>Citit               | 338                   | kWh   | En. activa zona orara 1     | Tarif extragere EE din retea  | 01.02.23 - 28.02.23   | 338       | kWh   | 0,02557                          | 8,64                         | 1,64                    |
| 223400<br>7002605503                                 | 1.00  | 31.01-28.02           | 720<br>Citit                   | 738<br>Citit                 | 18                    | kVARh | En.reactiva inductiva       | Tarif administrare servicii sistem  | 01.02.23 - 28.02.23   | 338       | kWh   | 0,00773                          | 2,61                         | 0,50                    |
|  | 1.00  | 31.01-28.02           | 36216<br>Citit                 | 36743<br>Citit               | 527                   | kVARh | En.reactiva capacitiva      | Certificate Verzi facturate   | 01.02.23 - 28.02.23   | 338       | kWh   | 0,0716806                        | 24,23                        | 4,60                    |
|  |       |                       |                                |                              |                       |       |                             | Accize consum comercial   | -                     | 338       | kWh   | 0,00303                          | 1,02                         | 0,19                    |
|  |       |                       |                                |                              |                       |       |                             | Contributie cogenerare inalta eficienta   | 01.02.23 - 28.02.23   | 0         | kWh   |                                  | 0,00                         | 0,00                    |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva capacitiva facturata   | 01.02.23 - 28.02.23   | 130       | kVARh | 0,09230                          | 12,00                        | 2,28                    |
|  |       |                       |                                |                              |                       |       |                             |   | -                     |           |       |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             |   | -                     |           |       |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 367 Categorie consum L357/2022 = SPITALE pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 338   |                       |           |       |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | 01.02.2023 - 28.02.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 01.02.2023 - 28.02.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |           |       |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Tarif transport - Componenta de introducere energiei electrice in retea: 2.53 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 25.57 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 225.99 lei/MWh;   |                       |           |       |                                  |                              |                         |

Furnizor:  
Societatea "Electrica Furnizare" S.A.  
Sucursala: Zalau

Client: SPITALUL JUDEPEAN DE URGENPĂ ZALAU  
Cod client: 15051939

ANEXA LA FACTURA FISCALA Seria FEF23    Nr. 9645054222

NUMAR INTERN: 0-8215587-2-28.02.2023  
SIMBOL VARIABIL: 3893414027

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|-------------------------------|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <b>FACTURA CURENTA (lei)</b>  |                       |           |     |                                  |                              |                         |
|                           |       |                       |                                |                              |                       |      |                             | Baza de impozitare TVA        |                       |           |     |                                  |                              | 296 , 04                |
|                           |       |                       |                                |                              |                       |      |                             | Din care accize               |                       |           |     |                                  |                              | 1 , 02                  |
|                           |       |                       |                                |                              |                       |      |                             | TVA                           |                       |           |     |                                  |                              | 56 , 24                 |
|                           |       |                       |                                |                              |                       |      |                             | Alte sume (inclusiv reduceri) |                       |           |     |                                  |                              | 0 , 00                  |
|                           |       |                       |                                |                              |                       |      |                             | <b>Total factura curenta</b>  |                       |           |     |                                  |                              | 352 , 28                |

**Furnizor:**  
**Societatea "Electrica Furnizare" S.A.**  
**Sucursala: Zalau**

**Client: SPITALUL JUDEȚEAN DE URGENȚĂ ZALAU**  
**Cod client: 15051939**

**ANEXA LA FACTURA FISCALA Seria FEF23 Nr. 9645054222**

**NUMAR INTERN: 0-8215587-2-30.04.2023**  
**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM                            | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m.  | Denumire marime<br>masurata | Produce si servicii facturate   | Perioada<br>facturare | Cantitate | u.m   | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|--|-------|-----------------------|--------------------------------|------------------------------|-----------------------|-------|-----------------------------|---|-----------------------|-----------|-------|----------------------------------|------------------------------|-------------------------|
| NLC: 8215587 Contract: 15051939FUI / 15.06.2022      |       |                       |                                |                              |                       |       |                             | NLC: 8215587 TIP FACTURA: Factura energie client eligibil   |                       |           |       |                                  |                              |                         |
| Semnalare deranjamente (24 ore din 24): 0260 929     |       |                       |                                |                              |                       |       |                             | Perioada de facturare: 01.04.2023 - 30.04.2023  |                       |           |       |                                  |                              |                         |
| -  |       |                       |                                |                              |                       |       |                             | Componenta de achizitie plafonat 01.04.23 - 30.04.23 374 kWh 0,36371 136,03 25,85   |                       |           |       |                                  |                              |                         |
| Denumire: Sectia Contagioase POD 594040600001183737  |       |                       |                                |                              |                       |       |                             | Componenta de furnizare 01.04.23 - 30.04.23 374 kWh 0,08000 29,92 5,68  |                       |           |       |                                  |                              |                         |
| Adresa: Str. PACII nr. 10 ... , ZALAU, judetul SALAJ |       |                       |                                |                              |                       |       |                             | Tarif transport introducere in retea 01.04.23 - 30.04.23 374 kWh 0,00404 1,51 0,29  |                       |           |       |                                  |                              |                         |
| Tarif-tensiune: JT tensiune PM: JT                   |       |                       |                                |                              |                       |       |                             | Tarif distributie 01.04.23 - 30.04.23 374 kWh 0,28271 105,73 20,09  |                       |           |       |                                  |                              |                         |
| 223400<br>7002605503                                 | 1.00  | 31.03-30.04           | 38493<br>Citit                 | 38867<br>Citit               | 374                   | kWh   | En. activa zona orara 1     | Tarif extragere EE din retea 01.04.23 - 30.04.23  | 374 kWh               | 0,02744   | 10,26 | 1,95                             |                              |                         |
| 223400<br>7002605503                                 | 1.00  | 31.03-30.04           | 765<br>Citit                   | 791<br>Citit                 | 26                    | kVARh | En.reactiva inductiva       | Tarif administrare servicii sistem 01.04.23 - 30.04.23  | 374 kWh               | 0,00773   | 2,89  | 0,55                             |                              |                         |
|  | 1.00  | 31.03-30.04           | 37390<br>Citit                 | 37995<br>Citit               | 605                   | kVARh | En.reactiva capacitiva      | Certificate Verzi facturate 01.04.23 - 30.04.23   | 374 kWh               | 0,0716806 | 26,81 | 5,09                             |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Accize consum comercial -   | 374 kWh               | 0,00303   | 1,13  | 0,21                             |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Contributie cogenerare inalta eficienta 01.04.23 - 30.04.23   | 0 kWh                 |           | 0,00  | 0,00                             |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva inductiva facturata 1x01.04.23 - 30.04.23  | 3 kVARh               | 0,29680   | 0,89  | 0,17                             |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Energie reactiva capacitiva facturata 1x01.04.23 - 30.04.23   | 192 kVARh             | 0,29680   | 56,99 | 10,83                            |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | -   |                       |           |       |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Informatii L357/2022: Consum mediu lunar curent [kWh] = 379 Categorie consum L357/2022 = SPITALE pret final facturat [lei/kWh] = 1.0000 Consum plafonat [kWh] = 374   |                       |           |       |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | 01.04.2023 - 30.04.2023<br>Cota anuala obligatorie estimata CV conform Ordin ANRE141/2022: CECV=0.49440 CV/MWh<br>Pret mediu ponderat OPCV: PMP-PCSCV=144.9861 lei/CV<br>Pretul unitar PUCV[lei/kWh] pentru 01.04.2023 - 30.04.2023 = CECV[CV/MWh] x PMP-PCSCV[lei/CV]/1000 = 0.49440 x 144.9861 / 1000 = 0.0716806, rotunjit la sapte zecimale |                       |           |       |                                  |                              |                         |
|  |       |                       |                                |                              |                       |       |                             | Tarif transport - Componenta de introducere energiei electrice in retea: 4.04 lei/MWh; Tarif transport - Componenta de extragere energie electrica din retea: 27.44 lei/MWh; Tarif servicii de sistem: 7.73 lei/MWh; Tarif distributie: 282.71 lei/MWh;   |                       |           |       |                                  |                              |                         |

**Cod client: 15051939**

**SIMBOL VARIABIL: 3893414027**

| Serie<br>contor<br>Cod PM | Const | Perioada de<br>citire | Index<br>vechi<br>Tip<br>index | Index<br>nou<br>Tip<br>index | Cantitate<br>masurata | u.m. | Denumire marime<br>masurata | Produse si servicii facturate  | Perioada<br>facturare | Cantitate | u.m | Pret unitar<br>fara TVA<br>(lei) | Valoare<br>fara TVA<br>(lei) | Valoare<br>TVA<br>(lei) |
|---------------------------|-------|-----------------------|--------------------------------|------------------------------|-----------------------|------|-----------------------------|--|-----------------------|-----------|-----|----------------------------------|------------------------------|-------------------------|
|                           |       |                       |                                |                              |                       |      |                             | <div>FACTURA CURENTA (lei)</div> <div>Baza de impozitare TVA<div>372,17</div></div> <div>Din care accize<div>1,13</div></div> <div>TVA<div>70,71</div></div> <div>Alte sume (inclusiv reduceri)<div>0,00</div></div> <div>Total factura curenta<div>442,88</div></div> |                       |           |     |                                  |                              |                         |