

## Furnizor

ista Romania SRL

CIF: RO11417888  
Reg. com.: J1999000424406  
Sediul: Str. Sf.Elefterie nr.18, Et.2,1B,3A  
Sector 5, Bucuresti, CP 050525  
Capital social: 5.654.530 lei  
Cont Unicredit: RO76 BACX 0000 0030 0099 3000  
Cont BCR: RO74 RNCB 0073 0499 6449 0001  
Cont ING: RO86 INGB 5001 0088 3362 8910  
Cota TVA: 21%

FACTURA  
FISCALA

Nr. factura: 26049262  
Data: 03.04.2026  
Data scadenta: 03.05.2026

## Client

As Prop Gara 2 BV

CIF: 10123027  
Reg. com.:  
Sediul: Str. B-dul Garii, Nr. 2, Bl. 1, Sc. B,  
Brasov  
Judet: Brasov  
Cont:  
Banca:

Nr. crt.	Denumire produse si servicii	U.M.	Cantitate	Pret unitar (fara TVA) [lei]	Valoare (fara TVA) [lei]	Valoare TVA [lei]
0	1	2	3	4	5(3X4)	6
1	V_Servicii de citire WM (fara calcul)	buc	132	1,98	261,36	54,89

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Perioada de calcul: 02.03.2026 - 01.04.2026  
Str. B-dul Garii, Nr. 2, Bl. 1, Sc. A-B, Brasov, Brasov

Conform contract nr. 3537E.W din 30.10.2020

## SOLD la data de 02.04.2026:

- facturi echipamente / service: 0,00 lei
- facturi servicii citire / calcul: 0,00 lei

Nu aveti facturi neachitate. Va multumim!

Recomandam plata facturii prin transfer bancar, depunere numerar in contul bancar sau scanare a codurilor de mai jos la multifunctionalele bancare indicate.

Total [lei]	Valoare totala (fara TVA)	Valoare TVA
	261,36	54,89
Total de plata factura curenta [lei] (col.5+col.6)		316,25

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015.

81-500-0745

Scanati unul din aceste coduri daca doriti sa achitati factura curenta in valoare de 316,25 lei



Puteti folosi codurile de mai sus doar in retea bancilor UniCredit Bank (Multifunctionale Non Stop Banking – BNA) si BCR (Ghiseu Automat – APT, Ghiseu Multifunctional – MFM, aplicatia George)

## ANEXA la factura 26049262 / 03.04.2026

(document fara valoare fiscala)

Beneficiar

Nr. proprietatii: 81-500-0745

Adresa: Str. B-dul Garii, Nr. 2, Bl. 1, Sc. A-B, Brasov, Brasov

Nr. crt.	Nr. ap.	Beneficiar	Status ap.	Bucati	Valoare cu TVA	Serviciu *
1	1	Popa Lucian	Contorizat	2	4,7916	4,79
2	2	Moraru Stefanica	Contorizat	2	4,7916	4,79
3	3	Coman Constantin	Contorizat	2	4,7916	4,79
4	4	Tudorache A	Contorizat	1	2,3958	2,40
5	5	Hanchievici Valentin	Contorizat	2	4,7916	4,79
6	6	Boieriu Aurel	Contorizat	2	4,7916	4,79
7	7	Vesa Camelia	Contorizat	2	4,7916	4,79
8	8	Brez Nicolae	Contorizat	2	4,7916	4,79
9	9	Popa Cornel	Contorizat	2	4,7916	4,79
10	10	Rosnovat Vasile	Contorizat	2	4,7916	4,79
11	11	Iordanescu Liana	Contorizat	2	4,7916	4,79
12	12	Bungau Daniel	Contorizat	2	4,7916	4,79
13	13	Zlate Sorin	Contorizat	2	4,7916	4,79
14	14	Simion Teodor	Contorizat	2	4,7916	4,79
15	15	Balan Lucia	Contorizat	2	4,7916	4,79
16	16	Bidu Ioan	Contorizat	2	4,7916	4,79
17	17	Cales Radu	Contorizat	2	4,7916	4,79
18	19	Gyorgy Sandor	Contorizat	2	4,7916	4,79
19	20	Vezeteu Catalin	Contorizat	2	4,7916	4,79
20	21	Kerestes Daniela	Contorizat	2	4,7916	4,79
21	22	Urzica Ovidiu	Contorizat	2	4,7916	4,79
22	23	Aranici Vladimir	Contorizat	2	4,7916	4,79
23	24	Constantinescu Constanta	Contorizat	2	4,7916	4,79
24	25	Croitoru Tatiana	Contorizat	2	4,7916	4,79
25	26	Calmutchi Loredana	Contorizat	2	4,7916	4,79
26	27	Gaspar Angela	Contorizat	2	4,7916	4,79
27	28	Niculescu Maria	Contorizat	2	4,7916	4,79
28	29	Ghita Dan	Contorizat	2	4,7916	4,79
29	30	Pollman Adela	Contorizat	2	4,7916	4,79
30	31	Oprea Nicolae	Contorizat	2	4,7916	4,79
31	32	Biro Arpad	Contorizat	2	4,7916	4,79
32	33	Puclici Liliana	Contorizat	2	4,7916	4,79
33	34	Reineke Ion Marius	Contorizat	2	4,7916	4,79
34	35	Parte comuna Spalatorie	Contorizat	1	2,3958	2,40
35	1	Padeanu Viorica	Contorizat	2	4,7916	4,79
36	SP Comercial	Caia Dorina Spatiu Comercial	Contorizat	2	4,7916	4,79
37	3	Orghici Claudia	Contorizat	2	4,7916	4,79
38	4	Alexandru Vasile	Contorizat	2	4,7916	4,79
39	5	Varjoghe Mihai	Contorizat	2	4,7916	4,79
40	6	Nut Ana	Contorizat	2	4,7916	4,79
41	7	Lalu Ionel	Contorizat	2	4,7916	4,79

42	8	Iepure Vesa	Contorizat	2	4,7916	4,79
43	9	Gavrila Petre	Contorizat	2	4,7916	4,79
44	10	Martinescu Aurel	Contorizat	2	4,7916	4,79
45	11	Pastor Ana	Contorizat	2	4,7916	4,79
46	12	Bradea Nicolae	Contorizat	2	4,7916	4,79
47	13	Vesa Ioan	Contorizat	2	4,7916	4,79
48	14	Stefanescu Daniela	Contorizat	2	4,7916	4,79
49	15	Taflan Fulop Adina	Contorizat	2	4,7916	4,79
50	16	Dejan Ana	Contorizat	2	4,7916	4,79
51	17	Anastasier Stefan	Contorizat	2	4,7916	4,79
52	18	Cotorogea Paul	Contorizat	2	4,7916	4,79
53	19	Mehedintiu Ion	Contorizat	2	4,7916	4,79
54	20	Vrabie Mariana	Contorizat	2	4,7916	4,79
55	21	Toader Marioara	Contorizat	2	4,7916	4,79
56	22	Verdes Aurel	Contorizat	2	4,7916	4,79
57	23	Mihai Radu	Contorizat	2	4,7916	4,79
58	24	Lambrino Belei Viorica	Contorizat	2	4,7916	4,79
59	25	Rob Monica	Contorizat	2	4,7916	4,79
60	26	Cioara Vasilica	Contorizat	2	4,7916	4,79
61	27	Raicovici Valerica	Contorizat	2	4,7916	4,79
62	28	Marginean Nicolae	Contorizat	2	4,7916	4,79
63	29	Voiculescu Gheorghe	Contorizat	2	4,7916	4,79
64	30	Santa Elisabeta	Contorizat	2	4,7916	4,79
65	31	Chiriac Neculae	Contorizat	2	4,7916	4,79
66	32	Enea Adrian	Contorizat	2	4,7916	4,79
67	33	Mincu Ionut	Contorizat	2	4,7916	4,79
<b>Total</b>				<b>132</b>	<b>316,2456</b>	<b>316,15</b>

## DETALII

### V\_Servicii de citire WM (fara calcul)

TARIF SERVICII FARA TVA	1,98 lei/ buc.		
CURS VALUTAR	1,0000 lei	VALOARE FARA TVA	261,36 lei
TARIF SERVICII CU TVA	2,3958 lei/ buc.	VALOARE TVA	54,89 lei
CANTITATE	132 bucati	VALOARE CU TVA	316,25 lei

\* Conform notelor de consum individuale si tabelului centralizator beneficiari



# Raport de verificare lunara



## PRESTATOR

ista Romania S.R.L.  
Punct de lucru: PL Brasov  
Str. 9 Mai Nr.11 Ap.1  
Telefon: 0268 546 555  
Sediul social: Strada Sf. Elefterie, nr.18, Et. 2, 1B, 3A, Sector 5, Bucuresti  
CIF RO11417888, J1999000424406 | Capital social: 5.654.530 lei

## BENEFICIAR

Str. B-dul Garii, Nr. 2, Bl. 1, Sc. A-B, Brasov, Brasov

Nr. proprietatii: 81-500-0745

Perioada apa rece: 02.03.2026 - 01.04.2026

Perioada apa calda: 02.03.2026 - 01.04.2026

Serviciu efectuat la: 03.04.2026

Bloc	Scara	Nr. Apt.	Camera	Serie contor	Serie modul	Tip Contor	Observatii (va rugam verificati!)
1	A						
	A	4	BU	40025001	021474026	Apa rece	Consum 0
	A	6	BA	919071900	021479410	Apa rece	Consum 0
	A	6	BU	919072006	021481314	Apa rece	Consum 0
	A	10	BU	913084357	017052269	Apa rece	Consum 0
	A	10	BA	40021591	017053464	Apa rece	Consum 0
	A	25	BU	41234853	021485329	Apa rece	Consum 0
	A	25	BA	41234860	021485336	Apa rece	Consum 0
	A	30	BU	40025728	021476037	Apa rece	Consum 0
	A	34	BU	41214084	017000598	Apa rece	Consum 0
	A	34	BA	40025087	021475719	Apa rece	Consum 0
	1	B					
B		29	BU	40023458	017000710	Apa rece	Consum 0



# Nota de citire contoare

**ista**  
Switch to Smart

## PRESTATOR

ista Romania S.R.L.  
Punct de lucru: PL Brasov  
Str. 9 Mai Nr.11 Ap.1  
Telefon: 0268 546 555  
Sediu social: Strada Sf.Elefterie, nr.18, Et. 2, 1B, 3A, Sector 5, Bucuresti  
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## BENEFICIAR

Str. B-dul Garii, Nr. 2, Bl. 1, Sc. A-B, Brasov, Brasov

Nr. proprietatii: 81-500-0745

Perioada apa rece: 02.03.2026 - 01.04.2026

Perioada apa calda: 02.03.2026 - 01.04.2026

Serviciu efectuat la: 03.04.2026

## Detalii contoare

Nr. Crt.	Camera	Serie contor	Serie modul	Index mem. [m <sup>3</sup> ]	Index vechi [m <sup>3</sup> ]	Index nou [m <sup>3</sup> ]	Consum [m <sup>3</sup> ]	Total consum [m <sup>3</sup> ]	Observatii	
Bloc 1, Scara A										
1	Popa Lucian							Apartament 1		
	Apa rece	02.03.2026 - 01.04.2026						6,136		
1	BA	040025032	021475108		213,380	216,062	2,682			
2	BU	040025131	021477041		282,062	285,516	3,454			
2	Moraru Stefanica							Apartament 2		
	Apa rece	02.03.2026 - 01.04.2026						7,563		
1	BA	040025797	021476358		199,625	201,883	2,258			
2	BU	040025780	021476341		436,461	441,766	5,305			
3	Coman Constantin							Apartament 3		
	Apa rece	02.03.2026 - 01.04.2026						9,344		
1	BA	040025049	021475115		295,906	299,828	3,922			
2	BU	040025148	021477034		410,180	415,602	5,422			
4	Tudorache A							Apartament 4		
	Apa rece	02.03.2026 - 01.04.2026						0,000		
1	BU	040025001	021474026		73,539	73,539	0,000			
5	Hanchievici Valentin							Apartament 5		
	Apa rece	02.03.2026 - 01.04.2026						3,929		
1	BA	040025773	021476396		166,664	168,398	1,734			
2	BU	040025766	021476389		288,578	290,773	2,195			
6	Boieriu Aurel							Apartament 6		
	Apa rece	02.03.2026 - 01.04.2026						0,000		
1	BA	919071900	021479410		161,258	161,258	0,000			
2	BU	919072006	021481314		242,867	242,867	0,000			
7	Vesa Camelia							Apartament 7		
	Apa rece	02.03.2026 - 01.04.2026						5,148		
1	BA	040025636	021477447		205,680	207,555	1,875			
2	BU	040025643	021477430		253,547	256,820	3,273			
8	Breaz Nicolae							Apartament 8		
	Apa rece	02.03.2026 - 01.04.2026						1,460		
1	BA	040025612	021476372		107,016	108,359	1,343			
2	BU	040025629	021477454		32,008	32,125	0,117			
9	Popa Cornel							Apartament 9		
	Apa rece	02.03.2026 - 01.04.2026						7,515		
1	BA	040025759	021476402		208,961	211,742	2,781			
2	BU	040025605	021476365		281,547	286,281	4,734			

<b>10</b>	<b>Rosnovat Vasile</b>						<b>Apartment 10</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>0,000</b>
1	BA	040021591	017053464	2,359	2,359	0,000	
2	BU	913084357	017052269	0,242	0,242	0,000	
<b>11</b>	<b>Iordanescu Liana</b>						<b>Apartment 11</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>9,523</b>
1	BA	919071894	021479397	174,969	177,922	2,953	
2	BU	919071863	021479403	395,016	401,586	6,570	
<b>12</b>	<b>Bungau Daniel</b>						<b>Apartment 12</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>3,397</b>
1	BA	040025698	021480867	234,102	235,562	1,460	
2	BU	040025681	021480836	325,602	327,539	1,937	
<b>13</b>	<b>Zlate Sorin</b>						<b>Apartment 13</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>9,906</b>
1	BA	041214060	017000888	266,930	270,227	3,297	
2	BU	040045931	017008884	219,789	226,398	6,609	
<b>14</b>	<b>Simion Teodor</b>						<b>Apartment 14</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>2,157</b>
1	BA	040046914	017017336	61,297	62,508	1,211	
2	BU	040046921	017016551	65,984	66,930	0,946	
<b>15</b>	<b>Balan Lucia</b>						<b>Apartment 15</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>7,539</b>
1	BA	040046938	017017343	208,070	210,180	2,110	
2	BU	040046945	017008433	383,727	389,156	5,429	
<b>16</b>	<b>Bidu Ioan</b>						<b>Apartment 16</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>7,704</b>
1	BA	040025674	021480843	275,742	279,000	3,258	
2	BU	040025667	021480850	403,320	407,766	4,446	
<b>17</b>	<b>Cales Radu</b>						<b>Apartment 17</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>4,453</b>
1	BA	919071887	021479359	91,719	93,094	1,375	
2	BU	919071870	021479366	164,977	168,055	3,078	
<b>18</b>	<b>Gyorgy Sandor</b>						<b>Apartment 19</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>11,031</b>
1	BA	040025704	021476020	364,258	368,242	3,984	
2	BU	040025711	021476099	461,203	468,250	7,047	
<b>19</b>	<b>Vezeteu Catalin</b>						<b>Apartment 20</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>11,868</b>
1	BA	919071986	021481239	391,812	396,719	4,907	
2	BU	919071979	021481291	438,945	445,906	6,961	
<b>20</b>	<b>Kerestes Daniela</b>						<b>Apartment 21</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>6,422</b>
1	BA	040021454	017052832	114,398	116,984	2,586	
2	BU	040021584	017052320	139,383	143,219	3,836	
<b>21</b>	<b>Urzica Ovidiu</b>						<b>Apartment 22</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>6,437</b>
1	BA	040021492	017053426	174,672	177,500	2,828	
2	BU	040021485	017052306	173,352	176,961	3,609	
<b>22</b>	<b>Aranici Vladimir</b>						<b>Apartment 23</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>8,766</b>
1	BA	040021416	017053433	270,578	277,016	6,438	
2	BU	040025650	021480829	139,602	141,930	2,328	
<b>23</b>	<b>Constantinescu Constanta</b>						<b>Apartment 24</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>3,117</b>
1	BA	040025742	021475993	139,188	141,969	2,781	
2	BU	040025735	021476006	83,750	84,086	0,336	

<b>24</b>	<b>Croitoru Tatiana</b>						<b>Apartment 25</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>0,000</b>
1	BA	041234860	021485336		3,391	3,391	0,000
2	BU	041234853	021485329		3,938	3,938	0,000
<b>25</b>	<b>Calmutchi Loredana</b>						<b>Apartment 26</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>12,289</b>
1	BA	040021447	017052283		357,625	363,805	6,180
2	BU	040021553	017052696		157,094	163,203	6,109
<b>26</b>	<b>Gaspar Angela</b>						<b>Apartment 27</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>16,875</b>
1	BA	040021577	017053501		191,641	199,555	7,914
2	BU	040021409	017053471		206,984	215,945	8,961
<b>27</b>	<b>Niculescu Maria</b>						<b>Apartment 28</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>12,195</b>
1	BA	041211649	017052078		280,859	285,086	4,227
2	BU	041211694	017051774		384,141	392,109	7,968
<b>28</b>	<b>Ghita Dan</b>						<b>Apartment 29</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>11,320</b>
1	BA	041211687	017051811		289,680	294,883	5,203
2	BU	041211670	017051859		283,406	289,523	6,117
<b>29</b>	<b>Pollman Adela</b>						<b>Apartment 30</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>0,469</b>
1	BA	040046907	017016544		212,500	212,969	0,469
2	BU	040025728	021476037		19,422	19,422	0,000
<b>30</b>	<b>Oprea Nicolae</b>						<b>Apartment 31</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>3,836</b>
1	BA	041211601	017051958		98,812	100,195	1,383
2	BU	041211656	017052016		110,180	112,633	2,453
<b>31</b>	<b>Biro Arpad</b>						<b>Apartment 32</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>12,851</b>
1	BA	041211632	304199059		279,578	284,812	5,234
2	BU	041211625	017051675		217,477	225,094	7,617
<b>32</b>	<b>Puclici Liliana</b>						<b>Apartment 33</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>0,555</b>
1	BA	041211663	017051996		213,312	213,578	0,266
2	BU	041211618	017051736		173,883	174,172	0,289
<b>33</b>	<b>Reineke Ion Marius</b>						<b>Apartment 34</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>0,000</b>
1	BA	040025087	021475719		11,781	11,781	0,000
2	BU	041214084	017000598		0,234	0,234	0,000
<b>34</b>	<b>Parte comuna Spalatorie</b>						<b>Apartment 35</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>0,156</b>
1	BA	040025124	021476976		17,578	17,734	0,156
<b>Total consum Apa rece Scara A</b>							<b>203,961</b>
<b>Bloc 1, Scara B</b>							
<b>35</b>	<b>Padeanu Viorica</b>						<b>Apartment 1</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>5,180</b>
1	BU	913084258	017054584		176,312	177,938	1,626
2	BU	913084265	021480393		248,508	252,062	3,554
<b>36</b>	<b>Caia Dorina Spatiu Comercial</b>						<b>Apartment SP Comercial</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>5,704</b>
1	BA	539716625	538117652		0,172	0,188	0,016
2	BU	040025100	021477058		103,359	109,047	5,688
<b>37</b>	<b>Orghici Claudia</b>						<b>Apartment 3</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>0,977</b>
1	BA	040025025	021475139		226,516	227,219	0,703
2	BU	040025018	021475122		51,523	51,797	0,274

<b>38</b>	<b>Alexandru Vasile</b>						<b>Apartment 4</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>9,485</b>
1	BA	040025186	021475016		329,156	334,008	4,852
2	BU	040025193	021474972		356,406	361,039	4,633
<b>39</b>	<b>Varjoghe Mihai</b>						<b>Apartment 5</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>4,298</b>
1	BA	040025155	021474927		169,664	171,977	2,313
2	BU	040025162	021475061		159,656	161,641	1,985
<b>40</b>	<b>Nut Ana</b>						<b>Apartment 6</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>3,562</b>
1	BA	041213179	017052863		168,641	170,500	1,859
2	BU	034052068	010385401		161,180	162,883	1,703
<b>41</b>	<b>Lalu Ionel</b>						<b>Apartment 7</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>10,720</b>
1	BA	040047720	017010085		219,562	223,477	3,915
2	BU	041213193	017052757		372,711	379,516	6,805
<b>42</b>	<b>Iepure Vesa</b>						<b>Apartment 8</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>11,320</b>
1	BA	040023434	017000765		177,016	180,125	3,109
2	BU	040047966	017008778		389,648	397,859	8,211
<b>43</b>	<b>Gavrila Petre</b>						<b>Apartment 9</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>0,148</b>
1	BA	204012991	152021519		1,836	1,852	0,016
2	BU	204013332	152018335		9,438	9,570	0,132
<b>44</b>	<b>Martinescu Aurel</b>						<b>Apartment 10</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>0,063</b>
1	BA	041213124	017053198		63,242	63,258	0,016
2	BU	040047959	017008785		132,398	132,445	0,047
<b>45</b>	<b>Pastor Ana</b>						<b>Apartment 11</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>5,867</b>
1	BA	040025179	021475023		99,328	101,750	2,422
2	BU	040025063	021475665		153,852	157,297	3,445
<b>46</b>	<b>Bradea Nicolae</b>						<b>Apartment 12</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>3,462</b>
1	BA	041209646	017051484		90,156	91,438	1,282
2	BU	041209684	017063074		113,320	115,500	2,180
<b>47</b>	<b>Vesa Ioan</b>						<b>Apartment 13</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>3,422</b>
1	BA	040023403	017000659		51,047	51,969	0,922
2	BU	040023489	017000925		144,570	147,070	2,500
<b>48</b>	<b>Stefanescu Daniela</b>						<b>Apartment 14</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>5,203</b>
1	BA	040023427	017000673		216,953	219,773	2,820
2	BU	040023472	017000840		163,062	165,445	2,383
<b>49</b>	<b>Taflan Fulop Adina</b>						<b>Apartment 15</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>5,774</b>
1	BA	041213162	017052818		130,859	133,914	3,055
2	BU	041213186	017052849		86,023	88,742	2,719
<b>50</b>	<b>Dejan Ana</b>						<b>Apartment 16</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>1,750</b>
1	BA	037172213	010544570		40,125	41,422	1,297
2	BU	041214138	017051644		18,258	18,711	0,453
<b>51</b>	<b>Anastasei Stefan</b>						<b>Apartment 17</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>0,165</b>
1	BA	040024400	017062503		9,859	9,977	0,118
2	BU	040024608	017008525		7,695	7,742	0,047

<b>52</b>	<b>Cotorogea Paul</b>						<b>Apartment 18</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>12,939</b>
1	BA	040023441	017000789	315,273	321,305	6,032	
2	BU	040023410	017000574	432,484	439,391	6,907	
<b>53</b>	<b>Mehedintiu Ion</b>						<b>Apartment 19</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>6,797</b>
1	BA	913084302	021480423	191,367	194,391	3,024	
2	BU	913084296	021480430	226,016	229,789	3,773	
<b>54</b>	<b>Vrabie Mariana</b>						<b>Apartment 20</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>10,460</b>
1	BA	034049792	010385869	244,477	250,109	5,632	
2	BU	037190903	014382192	274,250	279,078	4,828	
<b>55</b>	<b>Toader Marioara</b>						<b>Apartment 21</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>5,618</b>
1	BA	037191092	010543740	162,578	164,461	1,883	
2	BU	034049808	010385852	274,742	278,477	3,735	
<b>56</b>	<b>Verdes Aurel</b>						<b>Apartment 22</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>6,531</b>
1	BA	037172336	010383742	124,820	126,789	1,969	
2	BU	034049822	010385838	243,727	248,289	4,562	
<b>57</b>	<b>Mihai Radu</b>						<b>Apartment 23</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>6,891</b>
1	BA	040023465	017000901	122,273	124,586	2,313	
2	BU	040023496	017000949	222,797	227,375	4,578	
<b>58</b>	<b>Lambrino Belei Viorica</b>						<b>Apartment 24</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>3,578</b>
1	BA	041214190	017051606	39,914	41,320	1,406	
2	BU	041214183	017051590	122,461	124,633	2,172	
<b>59</b>	<b>Rob Monica</b>						<b>Apartment 25</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>15,398</b>
1	BA	041209622	017051668	355,938	361,000	5,062	
2	BU	041209677	017063067	519,148	529,484	10,336	
<b>60</b>	<b>Cioara Vasilica</b>						<b>Apartment 26</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>7,156</b>
1	BA	041209615	017051613	306,430	309,547	3,117	
2	BU	041209660	017063746	458,555	462,594	4,039	
<b>61</b>	<b>Raicovici Valerica</b>						<b>Apartment 27</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>5,672</b>
1	BA	041209653	017063739	156,062	158,586	2,524	
2	BU	041209608	017051552	187,586	190,734	3,148	
<b>62</b>	<b>Marginean Nicolae</b>						<b>Apartment 28</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>8,164</b>
1	BA	041209691	017063081	159,375	162,141	2,766	
2	BU	041209639	017051477	499,930	505,328	5,398	
<b>63</b>	<b>Voiculescu Gheorghe</b>						<b>Apartment 29</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>0,016</b>
1	BA	041210710	016213685	9,281	9,297	0,016	
2	BU	040023458	017000710	6,859	6,859	0,000	
<b>64</b>	<b>Santa Elisabeta</b>						<b>Apartment 30</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>0,048</b>
1	BA	040025117	021476983	15,242	15,266	0,024	
2	BU	040045924	017009102	11,734	11,758	0,024	
<b>65</b>	<b>Chiriac Neculae</b>						<b>Apartment 31</b>
	<b>Apa rece</b>	<b>02.03.2026 - 01.04.2026</b>					<b>5,665</b>
1	BA	040045955	017016582	158,547	160,852	2,305	
2	BU	041210765	017000512	169,312	172,672	3,360	

66	Enea Adrian						Apartment 32
	<b>Apa rece 02.03.2026 - 01.04.2026</b>						<b>6,281</b>
1	BA	040045948	017008426	207,297	210,492	3,195	
2	BU	040045962	017017329	210,852	213,938	3,086	
<b>67</b>	<b>Mincu Ionut</b>						<b>Apartment 33</b>
	<b>Apa rece 02.03.2026 - 01.04.2026</b>						<b>10,969</b>
1	BA	041210314	017063142	338,016	343,461	5,445	
2	BU	041214091	017000826	310,578	316,102	5,524	
<b>Total consum Apa rece Scara B</b>						<b>189,283</b>	
<b>Total general unitate de calcul Apa rece</b>						<b>393,244</b>	

In conformitate cu Art. 35 din Ordinul ANRE nr. 7/2024, in cazul in care aveti nelamuriri/suspiciuni/neintelegeri cu privire la repartizarea consumurilor/costurilor, va rugam sa va adresati, dupa caz:

- Reprezentatului Asociatiei de proprietari din care faceti parte
- ista Romania, Str. Sf. Elefterie nr. 18, et.1B, Bucuresti, sect. 5, tel. 0213159824 , email: office@ista.ro sau direct la Punctul de Lucru ista din orasul dumneavoastra
- Compartimentului energetic din cadrul Primariei Orasului dvs. cu atributii de control asupra modului de desfasurare a activitatii de repartizare a consumurilor de energie termica
- ANRE, pentru aspecte privind nerespectarea conditiilor de valabilitate asociate Autorizatiilor de exploatare a sistemelor de repartizare a costurilor
- Instantei de judecata competente