

## Informare emitere factura/Statement

Metoda de plata / Payment method: Card Bancar / Bank card  
Data Emiterii / Date of issue: 17.12.2025  
Data Livrării / Date of delivery: 17.12.2025

### Furnizor/SELLER

SC MOL Romania Petroleum Products SRL  
B-dul 21 Dec 1989, nr 77, et 1, cam 1.1, cl C-D, 400604 Cluj  
Napoca, Cluj  
Nr.ord.Reg.Comertului / Registration no: J2000000729127  
Cod unic de inregistrare/Tax ID number: 7745470  
Cod inreg.fiscala/VAT registration no: RO7745470

### Cumparator/CUSTOMER

Limokyr Group  
Nicolae Teclu, 550200 Sibiu Sibiu  
Nr.ord.Reg.Comertului / Registration no: J2025009053000  
Cod unic de inreg/Tax ID number: 51260897  
Cod inreg.fiscala/VAT registration no: 51260897  
Cod client/Customer ID: 1121755

| Denumire bunuri si servicii /<br>Name of the Goods and Services | Locatie /<br>Charging location  | UM /<br>UM                      | Cantitate /<br>Quantity | Pret unitar /<br>Net unit<br>price<br>RON | Valoare neta /<br>Net value<br>RON | Cota<br>TVA% /<br>VAT%              | Valoare TVA /<br>VAT value<br>RON | Valoare totala /<br>Gross value<br>RON |
|---|---|---------------------------------|-------------------------|---|------------------------------------|-------------------------------------|-----------------------------------|--|
| Incarcare UDC<br>Fast charging                                  | MOL A1 Batesti dreapta km<br>428, MOL A1 Batesti dreapta<br>km 428.310, batesti, Timiş, fara<br>cod, RO | bu/pcs                          | 1.00                    | 113.37                                    | 113.37                             | 21%                                 | 23.81                             | 137.18                                 |
|   |   | Valoare Neta / Net value<br>RON |                         | Cota TVA% / VAT%                          | Valoare TVA / VAT value<br>RON     | Valoare Totala / Gross value<br>RON |                                   |  |
| Total   |   | 113.37                          |                         | 21%                                       | 23.81                              | 137.18                              |                                   |  |

### Detalii factura/Invoice details

| Denumire bunuri<br>si servicii/ Name of the<br>goods and services | Data pornire<br>/<br>Start date | Data<br>Finalizare /<br>End date | UM /<br>UM | Cantitate /<br>Quantity | Pret unitar net<br>/<br>Net unit price<br>RON | Valoare neta<br>/<br>Net value<br>RON | Cota<br>TVA % /<br>VAT% | Valoare TVA<br>/<br>VAT value<br>RON | Valoare<br>Totala /<br>Gross value<br>RON |
|---|---------------------------------|----------------------------------|------------|-------------------------|---|---------------------------------------|-------------------------|--------------------------------------|---|
| Energie ultra DC consumata / UDC<br>Consumed energy               | 17.12.2025<br>10:35:02          | 17.12.2025<br>11:14:30           | kWh        | 48.14                   | 2.36  | 113.38                                | 21                      | 23.81                                | 137.18                                    |

Acest document nu reprezinta o factura fiscala conform legii. Pentru a descarca factura fiscala aferenta acestei notificari, va rugam accesati sistemul RO e-factura / This document do not represent a fiscal invoice as per the law. In order to download the fiscal invoice related to this notification, please access RO e-factura system.

Pentru informatii referitoare la factura, va rog contactati:/For invoice-related support, please contact:



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