

FACTURA

nr. : BUDF122500169 din data 20.06.2025

5080966353 5132517433  
20 Jun 2025

Data scadenta factura : 20.07.2025 Tip document FACTURA  
Codul monedei de contabilizare TVA : RON

Moneda : RON

VANZATOR

Identificatorul de inregistrare legala :  
Nume : MHS Truck Service SRL  
Adresa :  
Persoana de contact :



CUMPARATOR

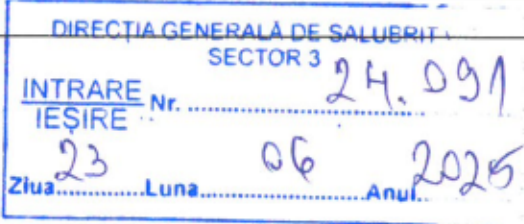
Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3  
Contact :

INSTRUCTIUNI DE PLATA

Instrument de plata : Plata in contul bancar

Identificatorul contului:

TOTALURILE DOCUMENTULUI



|                                             |           |     |
|---------------------------------------------|-----------|-----|
| Valoarea totala a TVA :                     | 4,115.21  | RON |
| Suma valorilor nete ale liniilor facturii : | 21,659.00 | RON |
| Valoarea totala a facturii fara TVA :       | 21,659.00 | RON |
| Valoarea totala a facturii cu TVA :         | 25,774.21 | RON |
| Suma de plata :                             | 25,774.21 | RON |

| Nume articol                                                                                                                                                         | Pretul articolului (fara tva/cu tva) |     | Cant. pret. art. | Cantitate facturata | UM         | Categoria de TVA                      | Cota TVA | BT - 131 Valoarea liniei (fara tva / cu tva) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----|------------------|---------------------|------------|---------------------------------------|----------|----------------------------------------------|
| - MANOPERA - Val.manopera cf reparatie auto B464SDZ,Ctr. Subsecvent 2 nr.47713/2.12.2024,acord cadru45509/09.12.2024,nota comanda7072/26.02.2025;Cod CPV:50112000-3  | 265.0000<br>315.3500                 | RON | 1.000            | 80.600              | HUR ora    | Cota normala si cota redusa a TVA (S) | 19       | 21,359.0000<br>25,417.2100                   |
| - PIESE AUTO - Val.piese cf reparatie auto B464SDZ,Ctr. Subsecvent nr.47713/20.12.2024,acord cadru 45509/09.12.2024,nota comanda 7072/26.02.2025; Cod CPV:34300000-0 | 300.0000<br>357.0000                 | RON | 1.000            | 1.000               | H87 bucata | Cota normala si cota redusa a TVA (S) | 19       | 300.0000<br>357.0000                         |

Total valoare (calculata) cu TVA : 25,774.2100  
Valoarea totala a facturii cu TVA : 25,774.2100  
Diferenta (calculat - factura): 0.0000