

## FACTURA

nr. : OTFA152503765 din data 17.06.2025

5082565973 513333294

20 Jun 2025

Data scadenta factura : 17.07.2025 Tip document FACTURA

Moneda : RON

Codul monedei de contabilizare TVA : RON

## VANZATOR

Identificatorul de inregistrare legala :

Nume : MHS Truck Service SRL

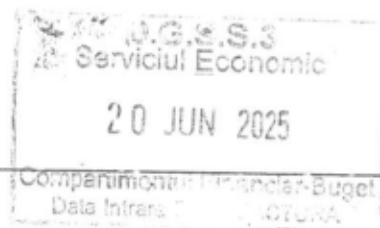
Adresa :

Persoana de contact :

## CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Contact :



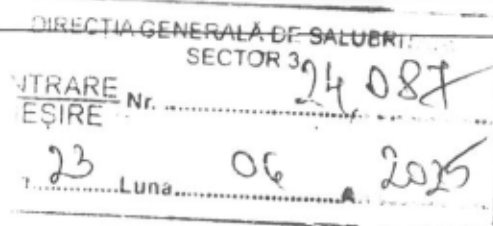
## INSTRUCTIUNI DE PLATA

Instrument de plata : Plata în contul bancar

Identificatorul contului :

## TOTALURILE DOCUMENTULUI

|                                             |          |     |
|---------------------------------------------|----------|-----|
| Valoarea totala a TVA :                     | 388.55   | RON |
| Suma valorilor nete ale liniilor facturii : | 2,044.99 | RON |
| Valoarea totala a facturii fara TVA :       | 2,044.99 | RON |
| Valoarea totala a facturii cu TVA :         | 2,433.54 | RON |
| Suma de plata :                             | 2,433.54 | RON |



| Nume articol                                                                                                                                                            | Pretul articolului (fara tva/cu tva) | Canf. pret. art. | Canf. art. | Contitate facturata | UM         | Categoria de TVA                      | Cota TVA | BT - 131 Valoarea liniei (fara tva / cu tva) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------|------------|---------------------|------------|---------------------------------------|----------|----------------------------------------------|
| - MANOPERA - Val.manopera cf. reparatie auto B475SDZ,Ctr. Subsecvent 2 nr.13262/14.04.2025,acord cadru 9227/14.03.2025,nota comanda 21590/05.06.2025;Cod CPV:50112000-3 | 301.0000<br>358.1900                 | RON              | 1.000      | 6.200               | HUR ora    | Cota normala si cota redusa a TVA (S) | 19       | 1,866.2000<br>2,220.7780                     |
| - PIESE AUTO - Val.piese cf reparatie auto B475SDZ,Ctr. Subsecvent 2nr.13262/14.04.2025,acord cadru 9227/14.03.2025,nota comanda 21590/05.06.2025;Cod CPV:34300000-0    | 178.7900<br>212.7601                 | RON              | 1.000      | 1.000               | H87 bucata | Cota normala si cota redusa a TVA (S) | 19       | 178.7900<br>212.7601                         |

Conform contract subsecvent nr. 13262/14.04.2025

Total valoare (calculata) cu TVA : 2,433.5381

Valoarea totala a facturii cu TVA : 2,433.5400

Diferenta (calculat - factura): -0.0019

