

FACTURA

nr. : OTFA152505235 din data 26.08.2025

5612060521 540460400

27 Aug 2025

Data scadenta factura : 25.09.2025 Tip document FACTURA

Moneda : RON

Codul monedei de contabilizare TVA : RON

VANZATOR

Identificatorul de inregistrare legala :

Nume : MHS Truck Service SRL

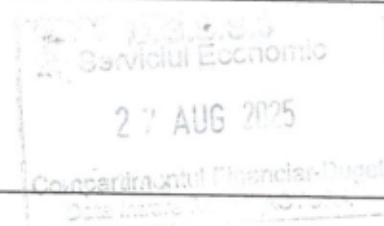
Adresa :

Persoana de contact :

CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Contact :



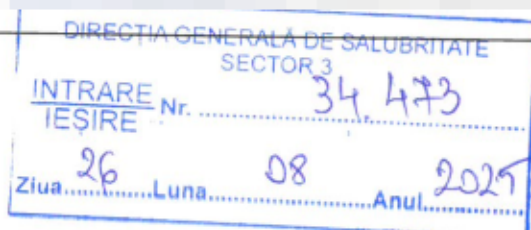
INSTRUCTIUNI DE PLATA

Instrument de plata : Plata în contul bancar

Identificatorul contului :

TOTALURILE DOCUMENTULUI

Valoarea totala a TVA :	1,111.78	RON
Suma valorilor nete ale liniilor facturii :	5,294.16	RON
Valoarea totala a facturii fara TVA :	5,294.16	RON
Valoarea totala a facturii cu TVA :	6,405.94	RON
Suma de plata :	6,405.94	RON

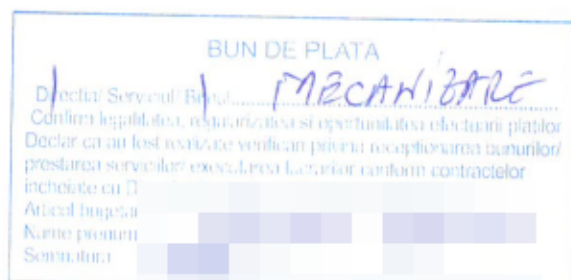


Nume articol	Pretul articolului (fara tva/cu tva)		Cant. pret. art.	Cantitate facturata	UM	Categoria de TVA	Cota TVA	BT - 131 Valoarea liniei (fara tva / cu tva)
- MANOPERA - Val.manopera cf reparatie auto B518SDZ,Ctr. Subsevent 2nr.13262/14.04.2025,acord cadru 9227/14.03.2025,nota comanda 23741/19.06.2025;Cod CPV:50112000-3	301.0000 364.2100	RON	1.000	9.600	HUR ora	Cota normala si cota redusa a TVA (S)	21	2,889.6000 3,496.4160
- PIESE AUTO - Val.piese cf reparatie auto B518SDZ,Ctr. Subsevent 2nr.13262/14.04.2025,acord cadru 9227/14.03.2025,nota comanda 23741/19.06.2025;Cod CPV:34300000-0	2,404.5600 2,909.5176	RON	1.000	1.000	H87 bucata	Cota normala si cota redusa a TVA (S)	21	2,404.5600 2,909.5176

Total valoare (calculata) cu TVA : 6,405.9336

Valoarea totala a facturii cu TVA : 6,405.9400

Diferenta (calculat - factura): -0.0064



Conferam contract subsevent nr. 13262/14.04.2025
si act aditional nr 1/31.07.2025