

FACTURA

nr. : OTFA152507235 din data 17.11.2025

6207722883 5708394983

17 Nov 2025

Data scadenta factura : 16.12.2025 Tip document FACTURA

Moneda : RON

Codul monedei de contabilizare TVA : RON

VANZATOR

Identificatorul de inregistrare legala :

Nume : MHS Truck Service SRL

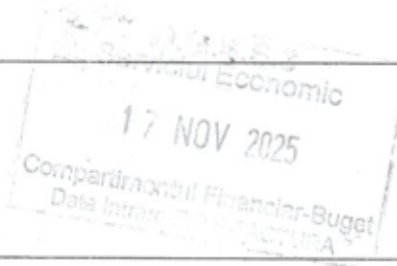
Adresa :

Persoana de contact :

CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Contact :



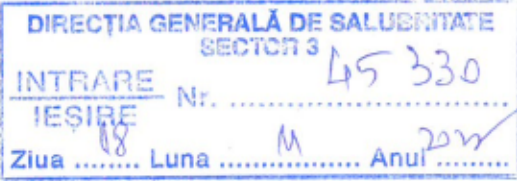
INSTRUCTIUNI DE PLATA

Instrument de plata : Plata in contul bancar

Identificatorul contului :

TOTALURILE DOCUMENTULUI

Valoarea totala a TVA :	954.52	RON
Suma valorilor nete ale liniilor facturii :	4,545.29	RON
Valoarea totala a facturii fara TVA :	4,545.29	RON
Valoarea totala a facturii cu TVA :	5,499.81	RON
Suma de plata :	5,499.81	RON

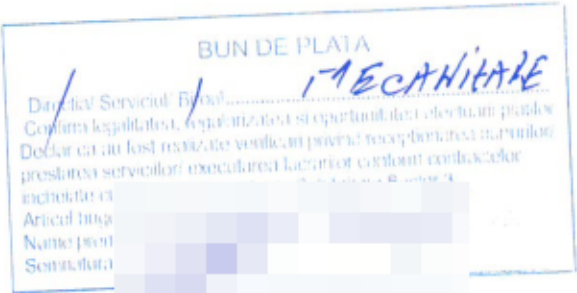


Nume articol	Pretul articolului (fara tva/cu tva)	Cant. pret. art.	Cantitate facturata	UM	Categoria de TVA	Cota TVA	BT - 131 Valoarea liniei (fara tva / cu tva)
- MANOPERA - Val.manopera cf reparatie auto B666SDZ,Ctr. Subsecvent2nr.13262/14.04.2025,acord cadru 9227/14.03.2025,nota comanda 41494/17.10.2025;Cod CPV:50112000-3	301.0000 364.2100	RON 1.000	3.500	HUR ora	Cota normala si cota redusa a TVA (S)	21	1,053.5000 1,274.7350
- PIESE AUTO - Val.piese cf reparatie auto B666SDZ,Ctr. Subsecvent2nr.13262/14.04.2025,acord cadru 9227/14.03.2025,nota comanda 41494/17.10.2025;Cod CPV:34300000-0	3,491.7900 4,225.0659	RON 1.000	1.000	H87 bucată	Cota normala si cota redusa a TVA (S)	21	3,491.7900 4,225.0659

Total valoare (calculata) cu TVA : 5,499.8009

Valoarea totala a facturii cu TVA : 5,499.8100

Diferenta (calculat - factura): -0.0091



Confirmam acordat subsecvent nr 13262/14.04.2025
si actele aditionale nr 1/81.04.2025 si 2/01.10.2025