

FACTURA

nr. : OTFA152507222 din data 17.11.2025

6134927672 5671108724

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

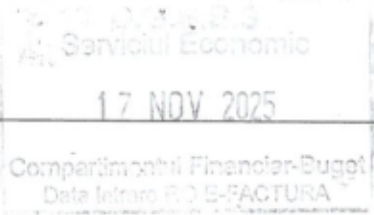
Adresa :

Persoana de contact :

CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Contact :



INSTRUCTIUNI DE PLATA

Instrument de plata : Plata in contul bancar

Identificatorul contului :

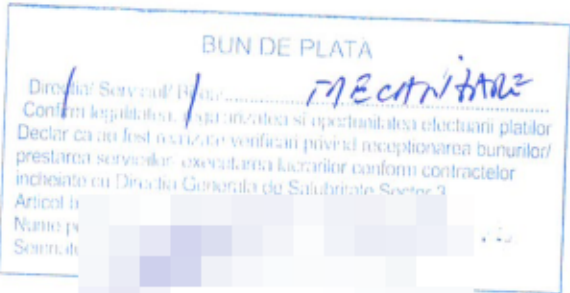
TOTALURILE DOCUMENTULUI

|                                             |           |     |
|---------------------------------------------|-----------|-----|
| Valoarea totala a TVA :                     | 4,585.02  | RON |
| Suma valorilor nete ale liniilor facturii : | 21,833.39 | RON |
| Valoarea totala a facturii fara TVA :       | 21,833.39 | RON |
| Valoarea totala a facturii cu TVA :         | 26,418.41 | RON |
| Suma de plata :                             | 26,418.41 | 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 B480SDZ,Ctr.<br>Subsecvent2nr.13262/14.04.2025,acord cadru 9227/14.03.2025,nota comanda 42368/24.10.2025;Cod CPV:50112000-3 | 301.0000<br>364.2100                 | RON 1.000        | 23.600              | HUR ora    | Cota normala si cota redusa a TVA (S) | 21       | 7,103.6000<br>8,595.3560                     |
| - PIESE AUTO - Val.piese cf reparatie auto B480SDZ,Ctr.<br>Subsecvent2nr.13262/14.04.2025,acord cadru 9227/14.03.2025,nota comanda 42368/24.10.2025;Cod CPV:34300000-0  | 14,729.7900<br>17,823.0459           | RON 1.000        | 1.000               | H87 bucată | Cota normala si cota redusa a TVA (S) | 21       | 14,729.7900<br>17,823.0459                   |

Total valoare (calculata) cu TVA : 26,418.4019  
Valoarea totala a facturii cu TVA : 26,418.4100  
Diferenta (calculat - factura): -0.0081



Conform contract subsecvent nr. 13262/14.04.2025  
si ad adițional nr 1/31.04.2025 si ad adițional nr 2/01.10.2025