

**FACTURA**

nr. : OTFA152404055 din data 28.06.2024

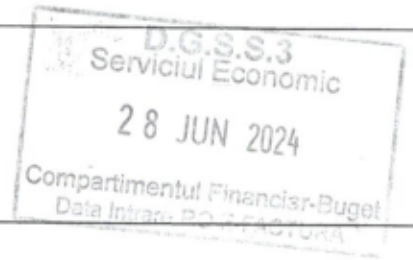
3538722328  
28 Jun 2024

Data scadenta factura : 26.07.2024 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 :



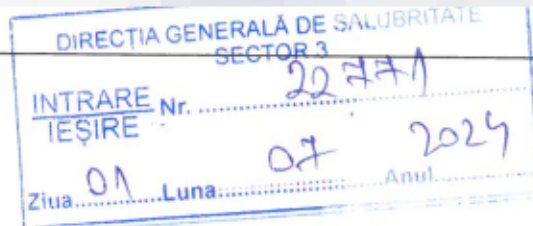
**CUMPARATOR**

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3  
Contact :

**INSTRUCTIUNI DE PLATA**

Instrument de plata : Plata in contul bancar  
Identificatorul contului :

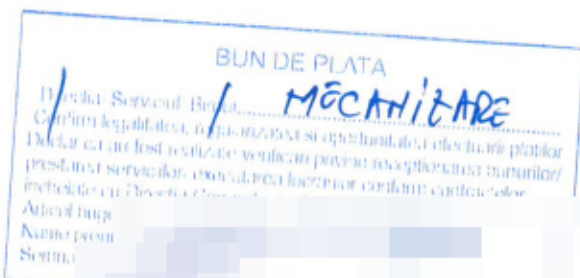
**TOTALURILE DOCUMENTULUI**



Valoarea totala a TVA :	3,731.65	RON
Suma valorilor nete ale liniilor facturii :	19,640.24	RON
Valoarea totala a facturii fara TVA :	19,640.24	RON
Valoarea totala a facturii cu TVA :	23,371.89	RON
Suma de plata :	23,371.89	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)
PIESE AUTO - Valoare piese cf deviz final reparatie auto B342SDZ, conform comanda OTCO15242723/31.05.2024, Ctr.Subsecvent nr.40987/19.12.2023 si acord cadru nr.36270/07.11.2023, nr.comanda 18625/28.05.2024	7,688.7400 9,149.6006	RON	1.000	1.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	7,688.7400 9,149.6006
MANOPERA - Valoare manopera cf deviz final reparatie auto B342SDZ, conform comanda OTCO15242723/31.05.2024, Ctr.Subsecvent nr.40987/19.12.2023 si acord cadru nr.36270/07.11.2023, nr.comanda 18625/28.05.2024	265.0000 315.3500	RON	1.000	45.100	HUR ora	Cota normala si cota redusa a TVA (S)	19	11,951.5000 14,222.2850

Total valoare (calculata) cu TVA : 23,371.8856  
Valoarea totala a facturii cu TVA : 23,371.8900  
Diferenta (calculat - factura): -0.0044



conform contract subsecvent nr. 40987/19.12.2023