

FACTURA

nr. : BUDF122500198 din data 30.07.2025

5414376957 5303681721

01 Aug 2025

Data scadenta factura : 29.08.2025 Tip document FACTURA

Moneda : RON

Codul monedei de contabilizare TVA : RON

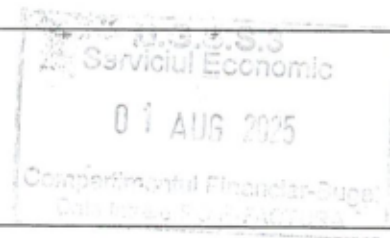
VANZATOR

Identificatorul de inregistrare legala : [REDACTED]

Nume : MHS Truck Service SRL

Adresa : [REDACTED]

Persoana de contact : [REDACTED]



CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Contact : [REDACTED]

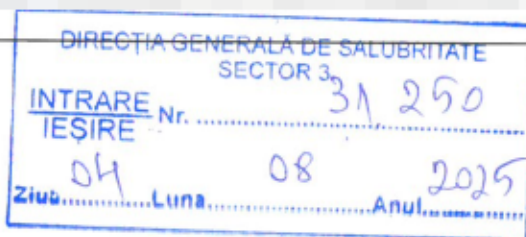
INSTRUCTIUNI DE PLATA

Instrument de plata : Plata in contul bancar

Identificatorul contului : [REDACTED]

TOTALURILE DOCUMENTULUI

Valoarea totala a TVA :		378.75	RON
Suma valorilor nete ale liniilor facturii :		1,993.44	RON
Valoarea totala a facturii fara TVA :		1,993.44	RON
Valoarea totala a facturii cu TVA :			RON
Suma de plata :		2,372.19	RON

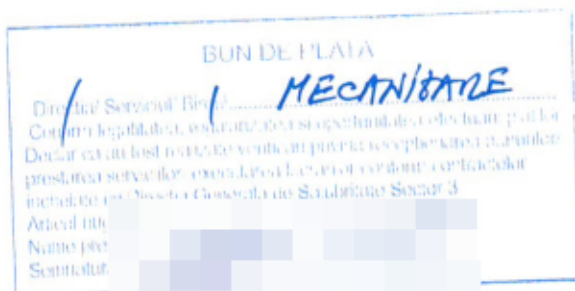


Nume articol	Pretul articolului (fara tva/cu tva)	Cant. pret. art.	Cant. art.	Cantitate facturata	UM	Categoria de TVA	Cota TVA	BT - 131 Valoarea liniei (fara tva / cu tva)
- MANOPERA - Val.manopera cf reparatie auto B627SDZ,Ctr. Subsecvent nr.13262/14.04.2025,acord cadru 9227/14.03.2025,nota comanda 18287/15.05.2025;Cod CPV:50112000-3	301.0000 358.1900	RON	1.000	4.000	HUR ora	Cota normala si cota redusa a TVA (S)	19	1,204.0000 1,432.7600
- PIESE AUTO - Val.piese cf reparatie auto B627SDZ,Ctr. Subsecvent nr.13262/14.04.2025,acord cadru 9227/14.03.2025,nota comanda 18287/15.05.2025;Cod CPV:34300000-0	789.4400 939.4336	RON	1.000	1.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	789.4400 939.4336

Total valoare (calculata) cu TVA : 2,372.1936

Valoarea totala a facturii cu TVA : 2,372.1900

Diferenta (calculat - factura): 0.0036



Conform contract subsecvent nr 13262/14.04.2025