

FACTURA

nr. : OTFA152504702 din data 30.07.2025

5360590372 527611243

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 :

Nume : **MHS Truck Service SRL**

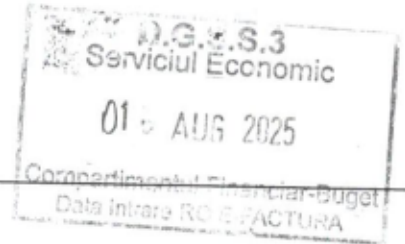
Adresa :

Persoana de contact :

CUMPARATOR

Cumparator : DIRECTIA GENERALA DE SALUBRITATE SECTOR 3

Contact :



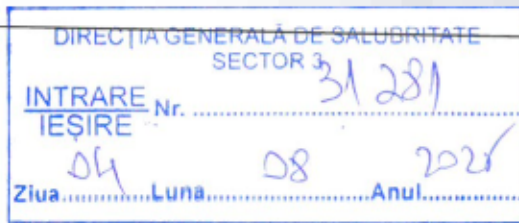
INSTRUCTIUNI DE PLATA

Instrument de plata : Plata în contul bancar

Identificatorul contului :

TOTALURILE DOCUMENTULUI

Valoarea totala a TVA :	18,398.23	RON
Suma valorilor nete ale liniilor facturii :	96,832.78	RON
Valoarea totala a facturii fara TVA :	96,832.78	RON
Valoarea totala a facturii cu TVA :	115,231.01	RON
Suma de plata :	115,231.01	RON

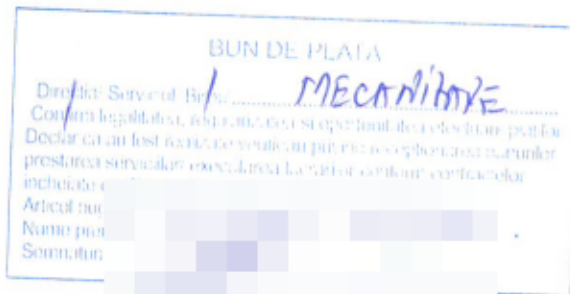


Nume articol	Pretul articolului (fara tva/cu tva)	Cant. pret. art.	Cantitate facturata	UM	Categoria de TVA	Cota TVA	BT - 131 Valoarea liniei (fara tva / cu tva)
- MANOPERA - Val.manopera cf reparatie auto B807SDZ,Ctr. Subsecvent nr.13262/14.04.2025,acord cadru 9227/14.03.2025,nota comanda 17059/07.05.2025;Cod CPV:50112000-3	301.0000 358.1900	RON 1.000	180.500	HUR ora	Cota normala si cota redusa a TVA (S)	19	54,330.5000 64,653.2950
- PIESE AUTO - Val.piese cf reparatie auto B807SDZ,Ctr. Subsecvent nr.13262/14.04.2025,acord cadru 9227/14.03.2025,nota comanda 17059/107.05.2025;Cod CPV:34300000-0	42,502.2800 50,577.7132	RON 1.000	1.000	H87 bucata	Cota normala si cota redusa a TVA (S)	19	42,502.2800 50,577.7132

Total valoare (calculata) cu TVA : 115,231.0082

Valoarea totala a facturii cu TVA : 115,231.0100

Diferenta (calculat - factura): -0.0018



Caribson contract subsecvent nr. 13262/14.04.2025