


# Factura

|   |  |  |
|---|--|--|
| <b>Furnizor: S.C. AUTO COBALCESCU S.R.L.</b><br><br>Nr.Reg.Comert: J40/12025/1991<br>CUI: RO1590376<br>Sediul: STR. SPLAIUL UNIRII, NR. 311, SECTOR 3<br>BUCURESTI, ROMANIA<br>Capital Social: 20 511 700 Lei | <b>Factura Nr. : SP3253970</b><br>Nr. Aviz ins. marfa :<br>Data Fact.: 27.11.2019<br><br>Conditii de plata: OP<br>Data Scadenta: 27.11.2019<br>Asigurator: | <b>CLIENT: Societate SD3-SALUBRITATE SI DESZAPEZIRE S3 SRL</b><br><br>Nr.Reg.Comert: J40/9896/2017<br>CUI/CNP: RO37804020<br>Sediul: CALEA VITAN, NR 154-158, SECTOR 3<br>CALEA VITAN, NR 154-158, SECTOR 3<br>Romania BUCURESTI<br><br>Banca:<br>Contul:<br><br>Cod Client: 073432<br>Tel. Mobil: 0725060417<br>Tel./Fax.: 0725060417 |
|    |  |  |
| Tel./Fax.: 0374 102 300 / 0374 102 485  |  | <b>Nr. O.R. : 310081705</b>  |

Cota TVA: 19 %

| Pag                                     | Serie sasiu       | Data reparatiei | Kilometraj | Nr inmatriculare | Tip APV       | Data livrare            |                          |             |  |
|---|-------------------|-----------------|------------|------------------|---------------|-------------------------|--------------------------|-------------|--|
| 1                                       | UU14SDKH461324506 | 27.11.2019      | 10623      | B308SDZ          | L8A           | 27.11.2019              |                          |             |  |
| Denumire produs sau servicii            | Cod Reper         | U.M.            | Cant/Timp  | Red %            | Pret Unit net | Valoare unit (fara TVA) | Valoare total (fara TVA) | Valoare TVA |  |
| 1                                       | 2                 | 3               | 4          | 5                | 6             | 7                       | 8                        | 9           |  |
| <b>Manopera</b>                         |                   |                 |            |                  |               |                         |                          |             |  |
| OG REVIZIE VEHICUL                      | MC010048          | or              | 1,30       |                  | 80,00         | 80,00                   | 104,00                   | 19,76       |  |
| OG DEM-REM FILTRU DE AER                | MC011102          | or              | 0,20       |                  | 80,00         | 80,00                   | 16,00                    | 3,04        |  |
| OG INLOC FILTRU HABITACLU               | MC016170          | or              | 0,20       |                  | 80,00         | 80,00                   | 16,00                    | 3,04        |  |
| OG INLOC FILTRU DE CARBURANT            | MC011639          | or              | 0,60       |                  | 80,00         | 80,00                   | 48,00                    | 9,12        |  |
| OS CTR FUNT CALCULATOR                  | MC010311          | or              | 0,30       |                  | 100,00        | 100,00                  | 30,00                    | 5,70        |  |
| <b>TOTAL (fara TVA) Manopera</b>        |                   |                 |            |                  |               |                         | <b>214,00</b>            |             |  |
| <b>Piese</b>                            |                   |                 |            |                  |               |                         |                          |             |  |
| GARNITURA BUSON GOLIRE ULEI             | 110265505R        | 1               | 1,00       |                  | 10,17         | 10,17                   | 10,17                    | 1,93        |  |
| *FILTRU ULEI                            | 152089599R        | 1               | 1,00       |                  | 51,35         | 51,35                   | 51,35                    | 9,76        |  |
| *FILTRU MOTORINA                        | 164039594R        | 1               | 1,00       |                  | 88,71         | 88,71                   | 88,71                    | 16,85       |  |
| CARTUS FILTRANT AER                     | 165467674R        | 1               | 1,00       |                  | 65,32         | 65,32                   | 65,32                    | 12,41       |  |
| FILTRU HABITACLU                        | 272773277R        | 1               | 1,00       |                  | 98,88         | 98,88                   | 98,88                    | 18,79       |  |
| DACIA OIL PLUS DPF DIESEL 5W30/ 208L    | 6002005684        | 1               | 5,00       |                  | 42,76         | 42,76                   | 213,80                   | 40,62       |  |
| <b>TOTAL (fara TVA) Piese de schimb</b> |                   |                 |            |                  |               |                         | <b>528,23</b>            |             |  |

Numar ore facturate: 2,60 ore

|   |  |  |  |                         |               |            |               |                       |               |
|---|--|--|--|-------------------------|---------------|------------|---------------|-----------------------|---------------|
| Semnatura si stamila furnizorului<br><br>Date privir<br>Nume si p<br><br>CNP: | Date privind expeditia<br>Numele delegatului<br><br>Buletinul/cartea de identitate<br>Seria: Nr.<br>CNP. :<br>Mijlocul de transport:<br>Nr. Inmat.:<br>Expedierea s-a facut in prezenta noastra<br>La data de 27.11.2019 Acu 11:09 | Semnatura de primire<br><br><br>Semnatura clientului<br>pe avizul de insotire a<br>marfii certifica<br>primirea facturii | <table style="width: 100%;"> <tr> <td><b>TOTAL (fara TVA)</b></td> <td style="text-align: right;"><b>742,23</b></td> </tr> <tr> <td><b>TVA</b></td> <td style="text-align: right;"><b>141,02</b></td> </tr> <tr> <td><b>TOTAL de plata</b></td> <td style="text-align: right;"><b>883,25</b></td> </tr> </table> | <b>TOTAL (fara TVA)</b> | <b>742,23</b> | <b>TVA</b> | <b>141,02</b> | <b>TOTAL de plata</b> | <b>883,25</b> |
| <b>TOTAL (fara TVA)</b>   | <b>742,23</b>  |  |  |                         |               |            |               |                       |               |
| <b>TVA</b>  | <b>141,02</b>  |  |  |                         |               |            |               |                       |               |
| <b>TOTAL de plata</b>   | <b>883,25</b>  |  |  |                         |               |            |               |                       |               |

Telefoane utile: Mec. Renault: 03741 02336/7; Mec. Dacia: 0374 102342/3; Mec. Nissan: 0374 102364; Mec. SAAB: 021 5297222; Caroserie: 0374 102347/8

Comentariu auto: