

VANZATOR  
Identificatorul TVA  
Nume

RO1590376  
Auto Cobaltescu SRL

NU. 635/25.02.2025

RO eFactura

Nr. factura 3360916  
Codul tipului 380  
Data emiterii 2025-01-22  
Data scadenta 2025-02-06  
Moneda facturii RON  
Data de exigibilitate 2025-01-22

CUMPARATOR  
Strada CAL. DUDESTI, NR.191, SCT.3  
Oras SECTOR3  
Cod 031084  
Regiune RO-B  
Tara RO  
Identificator RO4420465  
Nume SECTORUL 3 AL MUNICIPIULUI BUCURESTI  
Nr. inregistrare RO4420465  
Adresa electronica  
Persoana de contact  
Telefon  
E-mail

| TOTAL NET                                                    |                                  | VALOARE TOTALA fara TVA |          | VALOARE TOTALA cu TVA     |                           | TOTAL DEDUCERI |                    | TOTAL TAXE SUPLEMENTARE |     | SUMA PLATITA |              | VALOARE DE ROTUNJIRE |  |
|--------------------------------------------------------------|----------------------------------|-------------------------|----------|---------------------------|---------------------------|----------------|--------------------|-------------------------|-----|--------------|--------------|----------------------|--|
| 1642.17                                                      |                                  | 1642.17                 |          | 1954.18                   |                           |                |                    |                         |     |              |              |                      |  |
| TOTAL PLATA                                                  |                                  | 1954.18                 |          |                           |                           |                |                    |                         |     |              |              |                      |  |
| TOTAL                                                        |                                  | 312.01                  |          | RON                       |                           |                |                    |                         |     |              |              |                      |  |
| DETALIEREA TVA                                               |                                  |                         |          |                           |                           |                |                    |                         |     |              |              |                      |  |
| Codul                                                        | categoriai                       | des                     | Cota TVA |                           | 19.00                     |                |                    |                         |     |              |              |                      |  |
| Baza de calcul                                               | Valoare TVA                      |                         | Codul    | motivuluiMotivul scutirii |                           |                |                    |                         |     |              |              |                      |  |
| 1642.17                                                      | 312.01                           |                         |          |                           |                           |                |                    |                         |     |              |              |                      |  |
| Linia                                                        | Nume articol/Descriere articol   |                         |          | Tara provenienta          | Pretul net al articolului | Moneda         | Capacitate de baza | Capacitate facturata    | UM  | Cota TVA     | Valoare neta |                      |  |
| 1                                                            | OG D-RX2 BARE PORTBAGAJ PAVILION |                         |          |                           | 250                       | RON            |                    | 0.6                     | HUR | 19.00        | 150.00       |                      |  |
|                                                              | OG D-RX2 BARE PORTBAGAJ PAVILION |                         |          |                           | 932.37                    | RON            | 1                  |                         | H87 | 19.00        | 932.37       |                      |  |
| 2                                                            | BARE PLAFON                      |                         |          |                           |                           |                |                    |                         |     |              |              |                      |  |
|                                                              | BARE PLAFON                      |                         |          |                           | 559.8                     | RON            | 1                  |                         | H87 | 19.00        | 559.80       |                      |  |
| 3                                                            | BARE PLAFON                      |                         |          |                           |                           |                |                    |                         |     |              |              |                      |  |
| Nota liniei facturii nr. 1: OG D-RX2 BARE PORTBAGAJ PAVILION |                                  |                         |          |                           |                           |                |                    |                         |     |              |              |                      |  |
| Nota liniei facturii nr. 2: BARE PLAFON                      |                                  |                         |          |                           |                           |                |                    |                         |     |              |              |                      |  |
| Nota liniei facturii nr. 3: BARE PLAFON                      |                                  |                         |          |                           |                           |                |                    |                         |     |              |              |                      |  |
| Instrucțiuni de plata                                        |                                  |                         |          |                           |                           |                |                    |                         |     |              |              |                      |  |
| Codul tipului de instrument de                               |                                  | 42                      |          | Plata in cont bancar      |                           |                |                    |                         |     |              |              |                      |  |
| Aviz de plata                                                |                                  |                         |          | RO23RNCB0077050249390001  |                           |                |                    |                         |     |              |              |                      |  |
| Nr. cont de plata                                            |                                  |                         |          | B.C.R. SUC SECTOR 6       |                           |                |                    |                         |     |              |              |                      |  |
| Numele contului de plata                                     |                                  |                         |          |                           |                           |                |                    |                         |     |              |              |                      |  |
| Instrucțiuni de plata                                        |                                  |                         |          |                           |                           |                |                    |                         |     |              |              |                      |  |
| Codul tipului de instrument de                               |                                  | 42                      |          | Plata in cont bancar      |                           |                |                    |                         |     |              |              |                      |  |
| Aviz de plata                                                |                                  |                         |          | RO89BACX0000000070385310  |                           |                |                    |                         |     |              |              |                      |  |
| Nr. cont de plata                                            |                                  |                         |          | UNICREDIT BANK            |                           |                |                    |                         |     |              |              |                      |  |
| Numele contului de plata                                     |                                  |                         |          |                           |                           |                |                    |                         |     |              |              |                      |  |
| Instrucțiuni de plata                                        |                                  |                         |          |                           |                           |                |                    |                         |     |              |              |                      |  |
| Codul tipului de instrument de                               |                                  | 42                      |          |                           |                           |                |                    |                         |     |              |              |                      |  |

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