

# Factura

N. 1670 / 19.05.2021

Furnizor: S.C. AUTO COBALCESCU S.R.L.

Factura Nr.: SP3286611  
 Nr. Aviz ins. marfa :  
 Data Fact.: 14.05.2021

CLIENT: Societate SECTORUL 3 AL MUNICIPIULUI  
 BUCURESTI

Conditii de plata: OP  
 Data Scadenta: 24.05.2021  
 Asigurator:

Nr.Reg.Comert:  
 CUI/CNP: RO4420465  
 Sediul: CAL. DUDESTI, NR.191, SCT.3  
 BUCURESTI  
 Banca: TREZORERIE SCT. 3  
 Contul: RO48TREZ70321160203XXXX

Cod Client: 072582  
 Tel. Mobil: 0726334887  
 Tel./Fax.:

Nr. O.R.: 320089487

Cota TVA: 19 %

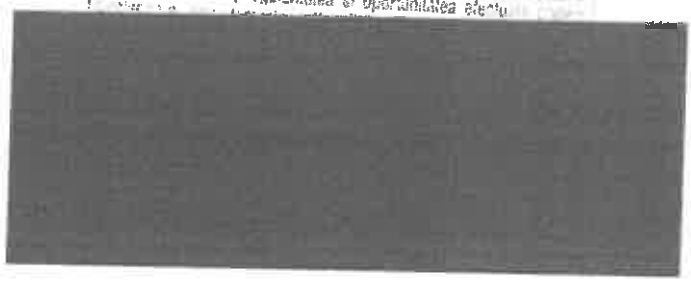
| Pag   | Serie sasiu       | Data reparatii | Kilometraj | Nr inmatriculare | Tip APV       | Data livrare            |                          |             |
|---|-------------------|----------------|------------|------------------|---------------|-------------------------|--------------------------|-------------|
| 1   | VF1FWFZTJ63478985 | 14.05.2021     | 44983      | B103LVB          | FW1           | 14.05.2021              |                          |             |
| Denumire produs sau servicii                                | Cod Reper         | U.M.           | Cant/ Timp | Red %            | Pret Unit net | Valoare unit (fara TVA) | Valoara total (fara TVA) | Valoare TVA |
| 1   | 2                 | 3              | 4          | 5                | 6             | 7                       | 8                        | 9           |
| Manopera<br>OG REVIZIE VEHICUL<br>DS INLOC FILTRU HABITACLU | MC010048          | or             | 1,00       |                  | 250,00        | 250,00                  | 250,00                   | 47,50       |
|   | MC010325          | or             | 0,40       |                  | 250,00        | 250,00                  | 100,00                   | 19,00       |
| <b>TOTAL (fara TVA) Manopera</b>                            |                   |                |            |                  |               |                         | <b>350,00</b>            |             |
| Piese<br>FILTRU HABITACLU                                   | 82D1676037        | 1              | 1,00       |                  | 107,60        | 107,60                  | 107,60                   | 20,44       |
| <b>TOTAL (fara TVA) Piese de schimb</b>                     |                   |                |            |                  |               |                         | <b>107,60</b>            |             |

Impozit pe facturate: 1.40,00

|                       |               |
|-----------------------|---------------|
| TOTAL (fara TVA)      | 457,60        |
| TVA                   | 86,94         |
| <b>TOTAL de plata</b> | <b>544,54</b> |

Caroseria: 0374 102347/8

BUN DE PLATA:  
 DIRECTIA / SERVICIUL *Administ. Serv. Clienti*  
 Conditii impozitului, regularitatea si oportunitatea platii



**Factura**

Furnizor: S.C. AUTO COBALCESCU S.R.L.

Factura Nr.: SP3286600  
 Nr. Aviz Ins. marfa:  
 Data Fact.: 14.05.2021

CLIENT: Societate SECTORUL 3 AL MUNICIPIULUI BUCURESTI

Nr.Reg.Comert:  
 CUI/CNP: RO4420485  
 Sediul: CAL. DUDESTI, NR.191, SCT.3

BUCURESTI  
 Banca: TREZORERIE SCT. 3  
 Contul: RO48TREZ70321160203XXXX

Cod Client: 072562  
 Tel. Mobil: 0726334887  
 Tel./Fax.:

r. O.R. : 320089329

Cota TVA: 19 %

| Pag                              | Serie sasiu       | Data reparatiei | Kilometraj | Nr. inmatriculare | Tip APV       | Data livrare            |                          |             |
|----------------------------------|-------------------|-----------------|------------|-------------------|---------------|-------------------------|--------------------------|-------------|
| 1                                | VF1AG000683147288 | 10.05.2021      | 27374      | B26PLS            | BFM           | 10.05.2021              |                          |             |
| Denumire produs sau servicii     | Cod Raper         | 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           |
| Manopera                         | MC010048          | or              | 1,00       |                   | 250,00        | 250,00                  | 250,00                   | 47,50       |
| 3 REVIZIE VEHICUL                | MC010025          | or              | 0,10       |                   | 250,00        | 250,00                  | 25,00                    | 4,75        |
| TOTAL (fara TVA) Manopera        |                   |                 |            |                   |               |                         | 275,00                   |             |
| iese                             | 272775081R        | 1               | 1,00       |                   | 146,31        | 146,31                  | 146,31                   | 27,89       |
| TOTAL (fara TVA) Piese de schimb |                   |                 |            |                   |               |                         | 146,31                   |             |

mar ore facturate: 1,10 ore

|                       |               |
|-----------------------|---------------|
| TOTAL (fara TVA)      | 421,31        |
| TVA                   | 80,05         |
| <b>TOTAL de plata</b> | <b>501,36</b> |

Ceroserie: 0374 102347/8

BUN DE PLATA:  
 DIRECTIA SERVICIUL Administrativ  
 Serviciul de Inlocuire si Reparatii Motori  
 Calea Vasluiului, Nr. 191, Sectorul 3, Municipiul Bucuresti



# Factura

14.05.2021

Furnizor: S.C. AUTO COBALCESCU S.R.L.

Factura Nr. : SP3286801

CLIENT: Societate SECTORUL 3 AL MUNICIPIULUI BUCURESTI

Nr. Aviz Ins. marfa :

Data Fact.: 14.05.2021

Nr.Reg.Comert:

CUJ/CNP: RO4420465

Sediu: CAL. DUDESTI, NR.191, SCT.3

BUCURESTI

Banca: TREZORERIE SCT. 3

Contul: RO48TREZ70321160203XXXXX

Cod Client: 072562

Tel. Mobil: 0726334887

Tel./Fax:

R.: 320089330

Cota TVA: 18 %

| Pag                                     | Serie sasiu      | Data reparatiei | Kilometraj |       | Nr inmatriculare | Tip APV                 | Data livrare             |             |  |
|---|------------------|-----------------|------------|-------|------------------|-------------------------|--------------------------|-------------|--|
| 1                                       | VF1AG00X63147268 | 10.05.2021      | 38042      |       | B72PLS           | BFM                     | 10.05.2021               |             |  |
| 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              | 1,00       |       | 250,00           | 250,00                  | 250,00                   | 47,50       |  |
| OS INLOC FILTRU HABITACLU               | MC010025         | or              | 0,10       |       | 250,00           | 250,00                  | 25,00                    | 4,75        |  |
| <b>TOTAL (fara TVA) Manopera</b>        |                  |                 |            |       |                  |                         | <b>275,00</b>            |             |  |
| <b>Piese</b>                            |                  |                 |            |       |                  |                         |                          |             |  |
| FILTRU HABITACLU                        | 27275081R        | 1               | 1,00       |       | 146,31           | 146,31                  | 146,31                   | 27,90       |  |
| <b>TOTAL (fara TVA) Piese de schimb</b> |                  |                 |            |       |                  |                         | <b>146,31</b>            |             |  |

Numar ore facturate: 1,10 ore

TOTAL (fara TVA) 421,31

TVA 80,05

**TOTAL de plata 501,36**

Caroseria: 0374 102347/8

BUN DE PLATA:  
MUNICIPIUL BUCURESTI  
Sectorul 3



# Factura

Furnizor: S.C. AUTO COBALCESCU S.R.L.

Factura Nr.: SP3286602  
 Nr. Aviz ins. marfa :  
 Data Fact.: 14.05.2021

CLIENT: Societate SECTORUL 3 AL MUNICIPIULUI  
 BUCURESTI

Conditii de plata: OP  
 Data Scadenta: 24.05.2021  
 Asigurator:

Nr.Reg.Comert:  
 CUI/CNP: RO4420465  
 Sedlul: CAL. DUDESTI, NR.191, SCT.3

BUCURESTI  
 Banca: TREZORERIE SCT. 3  
 Contul: RO48TREZ70321160203XXXX

Cod Client: 072562  
 Tel. Mobil: 0726334887  
 Tel./Fax:

Nr. O.R. : 320089366

Cota TVA: 19 %

| Pag                                     | Serie sasiu       | Data reparatiei | Kilometraj |       | Nr inmatriculare | Tip APV                 | Data livrare             |             |
|---|-------------------|-----------------|------------|-------|------------------|-------------------------|--------------------------|-------------|
| 1                                       | VF1AG000463147265 | 11.05.2021      | 20155      |       | B37PLS           | BFM                     | 11.05.2021               |             |
| Denumire produs sau serviciu            | Cod Reper         | U.M.            | Cant/Temp  | 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 INLOC PLACUTA DE FRANA FATA          | MC01A4BA          | or              | 0,70       |       | 250,00           | 250,00                  | 175,00                   | 33,25       |
| OS DIAGNOST CIRCUIT DE FRANARE          | MC010101          | or              | 0,30       |       | 250,00           | 250,00                  | 75,00                    | 14,25       |
| OG REVIZIE VEHICUL                      | MC010048          | or              | 1,00       |       | 250,00           | 250,00                  | 250,00                   | 47,50       |
| OS INLOC FILTRU HABITACLU               | MC010025          | or              | 0,10       |       | 250,00           | 250,00                  | 25,00                    | 4,75        |
| OG INLOC BEC LAMPA SPATE                | MC010672          | or              | 0,50       |       | 250,00           | 250,00                  | 125,00                   | 23,75       |
| <b>TOTAL (fara TVA) Manopera</b>        |                   |                 |            |       |                  |                         | <b>650,00</b>            |             |
| <b>Piese</b>                            |                   |                 |            |       |                  |                         |                          |             |
| *BEC                                    | 261340728R        | 1               | 1,00       |       | 94,56            | 94,56                   | 94,56                    | 17,97       |
| FILTRU HABITACLU                        | 272775081R        | 1               | 1,00       |       | 146,30           | 146,30                  | 146,30                   | 27,80       |
| *PLACUTE FRANA                          | 410604076R        | 1               | 1,00       |       | 169,13           | 169,13                  | 169,13                   | 32,13       |
| LICHID RACIRE GLACEOL BX TYPE D 1 L     | 6001997196        | 1               | 1,00       |       | 44,72            | 44,72                   | 44,72                    | 8,50        |
| BEC 12 V - 5 W                          | 7703097516        | 1               | 1,00       |       | 8,58             | 8,58                    | 8,58                     | 1,63        |
| BEC POZITIE PR21W                       | 8201190730        | 1               | 1,00       |       | 31,31            | 31,31                   | 31,31                    | 5,95        |
| <b>TOTAL (fara TVA) Piese de schimb</b> |                   |                 |            |       |                  |                         | <b>494,60</b>            |             |

Numer ore facturate: 2,60 ore

|                       |                 |
|-----------------------|-----------------|
| TOTAL (fara TVA)      | 1.144,60        |
| TVA                   | 217,47          |
| <b>TOTAL de plata</b> | <b>1.362,07</b> |

2; Caroserie: 0374 102347/8

BUN DE PLATA:  
 DIRECTIA SERVICIILOR CLIENTI  
 Serviciu Clienti



# Factura

Furnizor: S.C. AUTO COBALCESCU S.R.L.

Factura Nr.: SP3286803  
 Nr. Aviz Ins. marfa:  
 Data Fact.: 14.05.2021

CLIENT: Societate SECTORUL 3 AL MUNICIPIULUI  
 BUCURESTI

Conditii de plata: OP  
 Data Scadenta: 24.05.2021  
 Asigurator:

Nr.Reg.Comert:  
 CUI/CNP: RO4420465  
 Sediul: CAL. DUDESTI, NR.191, SCT.3

BUCURESTI  
 Banca: TREZORERIE SCT. 3  
 Contul: RO48TREZ70321160203XXXX

Cod Client: 072562  
 Tel. Mobil: 0726334887  
 Tel./Fax:

Nr. O.R. : 320089442

| Pag                                     | Serie sasiu       | Data reparatiei | Kilometraj |       | Nr inmatriculare | Tip APV                 | Data livrare             |             |
|---|-------------------|-----------------|------------|-------|------------------|-------------------------|--------------------------|-------------|
| 1                                       | VF1AG000863147267 | 13.05.2021      | 37422      |       | B48PLS           | BFM                     | 13.05.2021               |             |
| Denumire produs sau serviciu            | Cod Reper         | U.M.            | Can/Temp   | Red % | Pret Unit net    | Valoare unit (fara TVA) | Valoare total (fara TVA) | Valoara TVA |
| 1                                       | 2                 | 3               | 4          | 5     | 6                | 7                       | 8                        | 9           |
| <b>Manopera</b>                         |                   |                 |            |       |                  |                         |                          |             |
| OG REVIZIE VEHICUL                      | MC010048          | or              | 1,00       |       | 250,00           | 250,00                  | 250,00                   | 47,50       |
| OG DIAGNOST CIRCUIT DE FRANARE          | MC010101          | or              | 0,30       |       | 250,00           | 250,00                  | 75,00                    | 14,25       |
| OG INLOC FILTRU HABITACLU               | MC010025          | or              | 0,10       |       | 250,00           | 250,00                  | 25,00                    | 4,75        |
| OG INLOC PLACUTA DE FRANA FATA          | MC013592          | or              | 0,70       |       | 250,00           | 250,00                  | 175,00                   | 33,25       |
| <b>TOTAL (fara TVA) Manopera</b>        |                   |                 |            |       |                  |                         | <b>525,00</b>            |             |
| <b>Piese</b>                            |                   |                 |            |       |                  |                         |                          |             |
| FILTRU HABITACLU                        | 272775081R        | 1               | 1,00       |       | 146,31           | 146,31                  | 146,31                   | 27,50       |
| *PLACUTE FRANA                          | 410604076R        | 1               | 1,00       |       | 169,15           | 169,15                  | 169,15                   | 32,14       |
| <b>TOTAL (fara TVA) Piese de schimb</b> |                   |                 |            |       |                  |                         | <b>315,46</b>            |             |

Numar ore facturate: 2,10 ore

|                       |                 |
|-----------------------|-----------------|
| TOTAL (fara TVA)      | 840,48          |
| TVA                   | 159,69          |
| <b>TOTAL de plata</b> | <b>1.000,15</b> |

Telefoane utile: Mec. Renault: 03741 02338/7; Mec. Dacia: 0374 102342/3; Mec. Nissan: 0374 102364; Mec. SAAB: 021 5297222; Caroserie: 0374 102347/8  
 Comentariu auto:

BUN DE PLATA  
 DEBETAR / SERVICIUL  
 (Stampa si semnatura)



## Factura

N. 1665/19.05.2021

Furnizor: S.C. AUTO COBALCESCU S.R.L.

Factura Nr.: SP3288604  
Nr. Aviz Ins. marfa:  
Data Fact.: 14.05.2021CLIENT: Societate SECTORUL 3 AL MUNICIPIULUI  
BUCURESTIConditii de plata: OP  
Data Scadente: 24.05.2021  
Asigurator:Nr.Reg.Comert:  
CUI/CNP: RO4420485  
Sediul: CAL. DUDESTI, NR.191, SCT.3BUCURESTI  
Banca: TREZORERIE SCT. 3  
Contul: RO48TREZ70321160203XXXXCod Client: 072562  
Tel. Mobil: 0726334887  
Tel./Fax:

Nr. O.R.: 320089441

Cota TVA: 19%

| Pag   | Serie sasiu          | Data reparatiei | Kilometraj    |       | Nr inmatriculare | Tip APV                    | Data livrare                |                |  |
|---|----------------------|-----------------|---------------|-------|------------------|----------------------------|-----------------------------|----------------|--|
| 1   | VF1AG000X63372676    | 13.05.2021      | 36794         |       | B39PLS           | BFM                        | 13.05.2021                  |                |  |
| Denumire produs sau serviciu                                      | Cod Reper            | U.M.            | Cant/<br>Timp | Red % | Preț Unit<br>net | Valoare unit<br>(fara TVA) | Valoare total<br>(fara TVA) | Valoare<br>TVA |  |
| 1   | 2                    | 3               | 4             | 5     | 6                | 7                          | 8                           | 9              |  |
| <b>Manopera</b><br>OG REVIZIE VEICUL<br>OS INLOC FILTRU HABITACLU | MC010048<br>MC010025 | or<br>or        | 1,00<br>0,10  |       | 250,00<br>250,00 | 250,00<br>250,00           | 250,00<br>25,00             | 47,50<br>4,75  |  |
| <b>TOTAL (fara TVA) Manopera</b>                                  |                      |                 |               |       |                  |                            | <b>275,00</b>               |                |  |
| <b>Piese</b><br>FILTRU HABITACLU                                  | 272775081R           | 1               | 1,00          |       | 146,31           | 146,31                     | 146,31                      | 27,80          |  |
| <b>TOTAL (fara TVA) Piese de schimb</b>                           |                      |                 |               |       |                  |                            | <b>146,31</b>               |                |  |

Numar ore facturate: 1,10 ore

|   |                         |               |
|---|-------------------------|---------------|
| Semnatura de primire  | <b>TOTAL (fara TVA)</b> | <b>421,31</b> |
|   | <b>TVA</b>              | <b>80,05</b>  |
| Semnatura clientului<br>pe avizul de insotire a<br>marii certifica<br>primirea facturii | <b>TOTAL de plata</b>   | <b>501,36</b> |

Mec. SAAB: 021 5267222; Caroserie: 0374 102347/8

NUME DE PLATA:  
SECTORUL SECTORUL Administrativ

# Factura

Furnizor: S.C. AUTO COBALCESCU S.R.L.

Factura Nr.: SP3288606  
 Nr. Aviz ins. marfa:  
 Data Emis.: 14.05.2021

CLIENT: Societate SECTORUL 3 AL MUNICIPIULUI  
 BUCURESTI

Nr.Reg.Comert:  
 CUI/CNP: RO4420465  
 Sediul: CAL. DUDESTI, NR.191, SCT.3  
 BUCURESTI  
 Banca: TREZORERIE SCT. 3  
 Contul: RO48TREZ70321160203XXXXX

Banca: B.C.R. SUC SECTOR 6  
 Contul: RO23RNCB0077060249390001  
 Tel./Fax.: 0374 102 300 / 0374 102 485

Nr. O.R. : 320089406

Cod Client: 072562  
 Tel. Mobil: 0726334867  
 Tel./Fax:

Cota TVA: 19 %

| Pag                                     | Serie sasiu       | Data reparatiei | Kilometraj    |       | Nr Inmatriculare |                            | Tip APV                     | Data livrare   |  |
|---|-------------------|-----------------|---------------|-------|------------------|----------------------------|-----------------------------|----------------|--|
| 1                                       | VF1AG000263147877 | 12.05.2021      | 33510         |       | B23PLS           |                            | BFM                         | 12.05.2021     |  |
| Denumire produs sau serviciu            | Cod Reper         | U.M.            | Cant/<br>Timp | Red % | Pret Unit<br>net | Valoare unit<br>(fara TVA) | Valoare total<br>(fara TVA) | Valoare<br>TVA |  |
| 1                                       | 2                 | 3               | 4             | 5     | 6                | 7                          | 8                           | 9              |  |
| <b>Manopera</b>                         |                   |                 |               |       |                  |                            |                             |                |  |
| OG REVIZIE VEHICUL                      | MC010048          | or              | 1,00          |       | 250,00           | 250,00                     | 250,00                      | 47,50          |  |
| OS INLOC FILTRU HABITACLU               | MC010025          | or              | 0,10          |       | 250,00           | 250,00                     | 25,00                       | 4,75           |  |
| <b>TOTAL (fara TVA) Manopera</b>        |                   |                 |               |       |                  |                            | <b>275,00</b>               |                |  |
| <b>Piese</b>                            |                   |                 |               |       |                  |                            |                             |                |  |
| FILTRU HABITACLU                        | 272775081R        | 1               | 1,00          |       | 146,32           | 146,32                     | 146,32                      | 27,80          |  |
| <b>TOTAL (fara TVA) Piese de schimb</b> |                   |                 |               |       |                  |                            | <b>146,32</b>               |                |  |

Numar ore facturate: 1,10 ore

|                       |               |
|-----------------------|---------------|
| TOTAL (fara TVA)      | 421,32        |
| TVA                   | 80,05         |
| <b>TOTAL de plata</b> | <b>501,37</b> |

97222. Carosiera: 0374 102347/8

BUCHAREST  
 SERVICIUL ADMINISTRATIV  
 [Signature]



# Factura

Pumizor: S.C. AUTO COBALCESCU S.R.L.

Factura Nr.: SP3286606  
 Nr. Aviz Ins. marfa:  
 Data Fact.: 14.05.2021

CLIENT: Societate SECTORUL 3 AL MUNICIPIULUI  
 BUCURESTI

Conditii de plata: OP  
 Data Scadenta: 24.05.2021  
 Asigurator:

Nr.Reg.Comert:  
 CUI/CNP: RO4420465  
 Sediu: CAL. DUDESTI, NR.191, SCT.3

BUCURESTI  
 Banca: TREZORERIE SCT. 3  
 Contul: RO48TREZ70321160203XXXX

Cod Client: 072562  
 Tel. Mobil: 0726334887  
 Tel./Fax.:

Nr. O.R.: 320089410

Cota TVA: 19 %

| Pag                                     | Serie sasiu       | Data reparatiei | Kilometraj    |       | Nr Inmatriculare | Tip APV                    | Data livrare                |                |
|---|-------------------|-----------------|---------------|-------|------------------|----------------------------|-----------------------------|----------------|
| 1                                       | VF1AG000763147910 | 12.05.2021      | 44488         |       | B34PLS           | BFM                        | 12.05.2021                  |                |
| Denumire produs sau serviciu            | Cod Reper         | U.M.            | Cant/<br>Timp | Red % | Pret Unit<br>net | Valoare unit<br>(fara TVA) | Valoare total<br>(fara TVA) | Valoare<br>TVA |
| 1                                       | 2                 | 3               | 4             | 5     | 6                | 7                          | 8                           | 9              |
| <b>Manopera</b>                         |                   |                 |               |       |                  |                            |                             |                |
| OG REVIZIE VEHICUL                      | MC010048          | or              | 1,00          |       | 250,00           | 250,00                     | 250,00                      | 47,50          |
| OS INLOC FILTRU HABITACLU               | MC010025          | or              | 0,10          |       | 250,00           | 25,00                      | 25,00                       | 4,75           |
| OG INLOC PLACUTA DE FRANA PATA          | MC013592          | or              | 0,70          |       | 250,00           | 175,00                     | 175,00                      | 33,25          |
| OG DIAGNOST CIRCUIT DE FRANARE          | MC010101          | or              | 0,30          |       | 250,00           | 75,00                      | 75,00                       | 14,25          |
| OO INLOC BEC                            | MC018556          | or              | 0,50          |       | 250,00           | 125,00                     | 125,00                      | 23,75          |
| <b>TOTAL (fara TVA) Manopera</b>        |                   |                 |               |       |                  |                            | <b>650,00</b>               |                |
| <b>Piese</b>                            |                   |                 |               |       |                  |                            |                             |                |
| FILTRU HABITACLU                        | 272775081R        | l               | 1,00          |       | 146,32           | 146,32                     | 146,32                      | 27,80          |
| *PLACUTE FRANA                          | 410604076R        | l               | 1,00          |       | 169,16           | 169,16                     | 169,16                      | 32,14          |
| BEC WSW MOTRIO                          | 6001998890        | l               | 1,00          |       | 3,18             | 3,18                       | 3,18                        | 0,60           |
| BECURI AUTO                             | 7701040849        | l               | 1,00          |       | 66,49            | 66,49                      | 66,49                       | 12,62          |
| BEC POZITIE PR21W                       | 8201190730        | l               | 1,00          |       | 31,31            | 31,31                      | 31,31                       | 5,95           |
| <b>TOTAL (fara TVA) Piese de schimb</b> |                   |                 |               |       |                  |                            | <b>416,46</b>               |                |

Numar ore facturate: 2,60 ore

TOTAL (fara TVA) 1.066,46  
 TVA 202,63

**TOTAL de plata 1.269,09**

Caroserie: 0374 1023478

BUN DE PLATA  
 DIRECTIA SERVICIULUI ADMINISTRATIV





# Factura

11.1567 / 19.05.2021

Furnizor: S.C. AUTO COBALCESCU S.R.L.

Factura Nr.: SP3206608  
 Nr. Aviz ins. marfa:  
 Data Fact.: 14.05.2021

CLIENT: Societate SECTORUL 3 AL MUNICIPIULUI  
 BUCURESTI

Conditii de plata: OP  
 Data scadenta: 24.05.2021  
 Sigurator:

Nr.Reg.Comert:  
 CUI/CNP: RO4420465  
 Sediul: CAL. DUDESTI, NR.191, SCT.3

BUCURESTI

Banca: TREZORERIE SCT. 3  
 Contul: RO48TREZ70321160203XXXX

Cod Client: 072562  
 Tel. Mobil: 0726334887  
 Tel./Fax:

r. O.R. : 320089369

Cota TVA: 19 %

| Pag                                     | Serie sasiu       | Data reparatiei | Kilometraj | Nr inmatriculare | Tip APV       | Data livrare            |                          |             |
|---|-------------------|-----------------|------------|------------------|---------------|-------------------------|--------------------------|-------------|
| 1                                       | VF1AG000X83147870 | 11.05.2021      | 30093      | B35PLS           | BFM           | 11.05.2021              |                          |             |
| Denumire produs sau serviciu            | 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              | 1,00       |                  | 250,00        | 250,00                  | 250,00                   | 47,50       |
| OS INLOC FILTRU HABITACLU               | MC010025          | or              | 0,10       |                  | 250,00        | 25,00                   | 25,00                    | 4,75        |
| OG INLOC BEC DE FAR                     | MC018556          | or              | 0,20       |                  | 250,00        | 250,00                  | 50,00                    | 9,50        |
| <b>TOTAL (fara TVA) Manopera</b>        |                   |                 |            |                  |               |                         | <b>325,00</b>            |             |
| <b>Piese</b>                            |                   |                 |            |                  |               |                         |                          |             |
| FILTRU HABITACLU                        | 272775081R        | 1               | 1,00       |                  | 146,30        | 146,30                  | 146,30                   | 27,80       |
| BECURI AUTO                             | 7701040849        | 1               | 1,00       |                  | 66,48         | 66,48                   | 66,48                    | 12,63       |
| <b>TOTAL (fara TVA) Piese de schimb</b> |                   |                 |            |                  |               |                         | <b>212,78</b>            |             |

Numar ore facturate: 1,30 ore

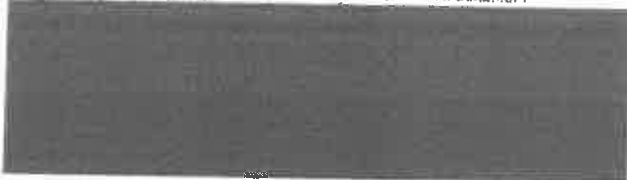
|                  |        |
|------------------|--------|
| TOTAL (fara TVA) | 637,78 |
| TVA              | 102,18 |

**TOTAL de plata 639,96**

Caroserie: 0374 102347/8

Comentariu auto:

**BUN DE PLATA:**  
 DIRECTIA / SERVICIUL *Administrativ*  
 Conținut legalitatea, regularitatea și oportunitatea efectuării plății.  
 Factura nu are fost efectuată și verificarea privind recepționarea bunurilor /



# Factura

Furnizor: S.C. AUTO COBALCESCU S.R.L.

Factura Nr.: SP3288619

Nr. Aviz ins. marfa:

Data Fact.: 14.05.2021

CLIENT: Societate SECTORUL 3 AL MUNICIPIULUI BUCURESTI

Nr.Reg.Comert:

CU/CNP: RO4420465

Sediul: CAL. DUDESTI, NR.191, SCT.3

BUCURESTI

Banca: TREZORERIE SCT. 3

Contul: RO48TREZ70321160203XXXXX

Cod Client: 072562

Tel. Mobil: 0728334887

Tel./Fax:

Nr. O.R.: 320089483

Cota TVA: 19 %

| Pag                                     | Serie sasiu       | Data reparatiei | Kilometraj |       | Nr inmatriculare | Tip APV                 | Data livrare             |             |  |
|---|-------------------|-----------------|------------|-------|------------------|-------------------------|--------------------------|-------------|--|
| 1                                       | VF1AG000X63147903 | 14.05.2021      | 38514      |       | B46PLS           | BFM                     | 14.05.2021               |             |  |
| Denumire produs sau serviciu            | 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                      | MC016348          | or              | 1,00       |       | 250,00           | 250,00                  | 250,00                   | 47,50       |  |
| OS INLOC FILTRU HABITACLU               | MC016025          | or              | 0,10       |       | 250,00           | 250,00                  | 25,00                    | 4,75        |  |
| OG INLOC BEC LAMPA SPATE                | MC018672          | or              | 0,20       |       | 250,00           | 250,00                  | 50,00                    | 9,50        |  |
| OG INLOC PLACUTA DE FRANA FATA          | MC013592          | or              | 0,70       |       | 250,00           | 250,00                  | 175,00                   | 33,25       |  |
| OS DIAGNOST CIRCUIT DE FRANARE          | MC010101          | or              | 0,30       |       | 250,00           | 250,00                  | 75,00                    | 14,25       |  |
| <b>TOTAL (fara TVA) Manopera</b>        |                   |                 |            |       |                  |                         | <b>575,00</b>            |             |  |
| <b>Piese</b>                            |                   |                 |            |       |                  |                         |                          |             |  |
| FILTRU HABITACLU                        | 272775081R        | 1               | 1,00       |       | 146,32           | 146,32                  | 146,32                   | 27,84       |  |
| BEC POZITIE PRZIW                       | 8201190730        | 1               | 1,00       |       | 31,31            | 31,31                   | 31,31                    | 5,95        |  |
| *PLACUTE FRANA                          | 410604076R        | 1               | 1,00       |       | 169,16           | 169,16                  | 169,16                   | 32,14       |  |
| <b>TOTAL (fara TVA) Piese de schimb</b> |                   |                 |            |       |                  |                         | <b>346,79</b>            |             |  |

Numar ore facturate: 2,30 ore

TOTAL (fara TVA) 921,79  
TVA 175,14

**TOTAL de plata 1.096,93**

Caroserie: 0374 102347/8

(BUN DE PLATA)  
 DIRECTIA / SERVICIU Administrativ  
 Contabilizati, regimul de incalzire centralizata  
 Este un document financiar si trebuie sa fie depus la contabilitate