

**VANZATOR**  
**Nume** SC Dobre Auto Service SRL  
**Nr. inregistrare** J40/17515/2006  
**Informatii juridice**  
**Identificator** 19157058  
**Identificatorul TVA** RO19157058  
**Strada** Dealul Mare nr.13  
**Oras** SECTOR4  
**Cod**  
**Regiun** RO-B  
**Tara** RO  
**Adresa** dobre.autoservice@yahoo.com

RO eFactura

**Nr. factura** DAS1956  
**Codul tipului** 380  
**Data emitere** 2026-09-15  
**Data scadenta** 2026-09-15  
**Moneda facturii** RON  
  
**Moneda contabilizare** RON

**CUMPARATOR**  
**Nume** SC ROT SYSTEMS SRL  
**Nr. inregistrare** RO3211428  
**Identificat** RO3211428  
**Strada** Aleea Privighetorilor  
**Oras** SECTOR1  
**Cod**  
**Regiune** RO-B  
**Tara** RO

| TOTAL NET   | VALOARE TOTALA fara TVA | VALOARE TOTALA cu TVA | TOTAL DEDUCERI | TOTAL TAXE SUPLIMENTARE | SUMA PLATITA | VALOARE DE ROTUNJIRE |
|-------------|-------------------------|-----------------------|----------------|-------------------------|--------------|----------------------|
| 871.38      | 871.38                  | 1054.37               |                |                         |              |                      |
| TOTAL PLATA | 1054.37                 |                       |                |                         |              |                      |

**TOTAL TVA** 182.99 RON

**Detalierea TVA**

| Codul          | categoriei  | deS   | Cota TVA                  | 21.00 |
|----------------|-------------|-------|---------------------------|-------|
| Baza de calcul | Valoare TVA | Codul | motivuluiMotivul scutirii |       |
| 871.38         | 182.99      |       |                           |       |

| Linia | Nume articol/Descriere articol | Tara provenient | Pretul net al articolului | Moneda | Cantitate de baza | Cantitate facturata | UM  | Cota TVA | Valoare neta |
|-------|--------------------------------|-----------------|---------------------------|--------|-------------------|---------------------|-----|----------|--------------|
| 1     | POMPA CENTRALA AMBREIAJ        |                 | 209.98                    | RON    |                   | 1.00                | H87 | 21.00    | 209.98       |
| 2     | CILINDRU RECEPTOR AMBREIAJ     |                 | 158.57                    | RON    |                   | 1.00                | H87 | 21.00    | 158.57       |
| 3     | LICHID FRANA                   |                 | 24.96                     | RON    |                   | 2.00                | H87 | 21.00    | 49.92        |
| 4     | GARNITURA                      |                 | 39.69                     | RON    |                   | 1.00                | H87 | 21.00    | 39.69        |
| 5     | MANOPERA                       |                 | 413.22                    | RON    |                   | 1.00                | H87 | 21.00    | 413.22       |