

Furnizor: **Arimex Comexim 2000 SRL**

Nr. reg com: **J40/5679/1994**

CIF: **5464370**

Adresa: **BUCURESTI Sector 4, Caltunasi**

Cumparator: **D.G.A.S.P.C. sector 3
CSSU**

3 OCT. 2018

Nr. Intraire: *6993*

Nr. reg com:

CIF:

Adresa:

16762836

Bucuresti, Str. Parfumului Nr. 2-4



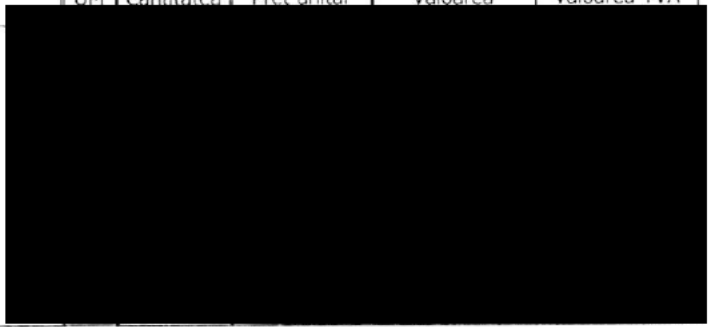
Factura
Serie: **ARX**
Numar: **3654**
Data: **30.10.2018**

Banca:

Cont:

Exemplar 1

Nr. crt.	Denumirea produselor sau a serviciilor	UM	Cantitatea	Pret unitar	Valoarea	Valoarea TVA
1	Oua de gaina					
2	Lapte					
3	BRANZA DE VACI 250gr					
4	Branza topita					
10 5	Cascaval					
6	Iaurt					
7	Margarina 500 gr					



Total de plata
546.09