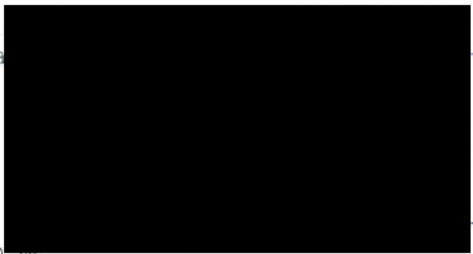


Furnizor: **Arimex Comexim 2000 SRL**  
Nr. reg com: **140/5679/1994**  
CIF: **5464370**  
Adresa: **BUCURESTI Sector 4, Caltunasi**

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

Nr. reg com:  
CIF: **16762836**  
Adresa: **Bucuresti, Str. Parfumului Nr. 2-4**

Capital social  
Banca:  
Cont:  
Telefon:  
Email:



NR. INTRARE 142  
7.05.2018

**Factura**

Serie: **ARX**  
Numar: **2667**  
Data: **02.05.2018**

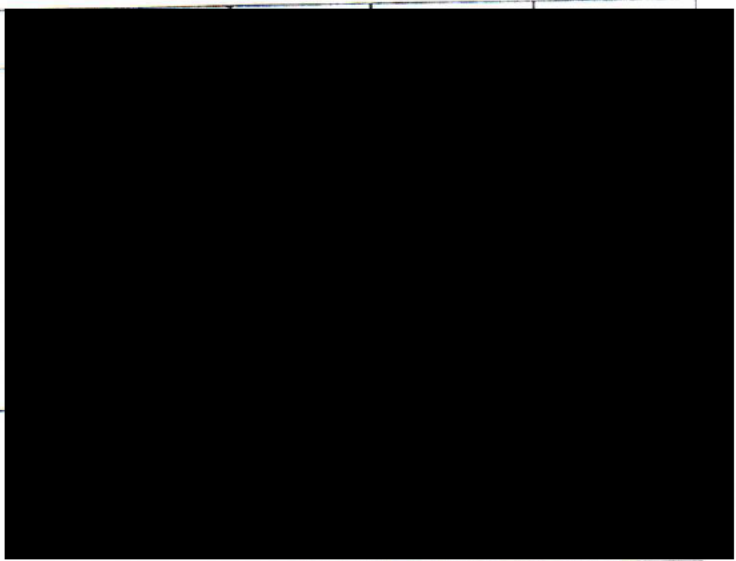
Banca:  
Cont:

ATA 1930 AUR

Exemplar **1**

Cota TVA: 9%

Nr. crt.	Denumirea produselor sau a serviciilor
1	Oua de gaina
2	Lapte Zuzu
3	Smantana
4	Branza telemea
5	branza de vaci
6	Unt
7	Cascaval
8	Iaurt



Plata aminata ... Data scadenta 01.06.2018.

Semnatura  
Intocmit de



Total, din care accize:	1,310.50	117.95
Semnatura de primire		X
Total de plata	<b>1,428.45</b>	

