

FACTURA

Serie FC: Numar 42589

Data 02.05.2018 Scadent la 02.05.2018

NR. INTRARE 114  
7.05.2018

- RON -

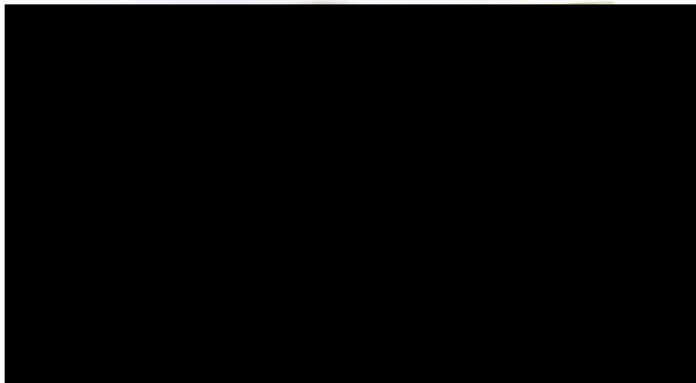
Furnizor

PROCES VERBAL LA DATA

Client

S.C.LEGUME FRUCTE COM SRL

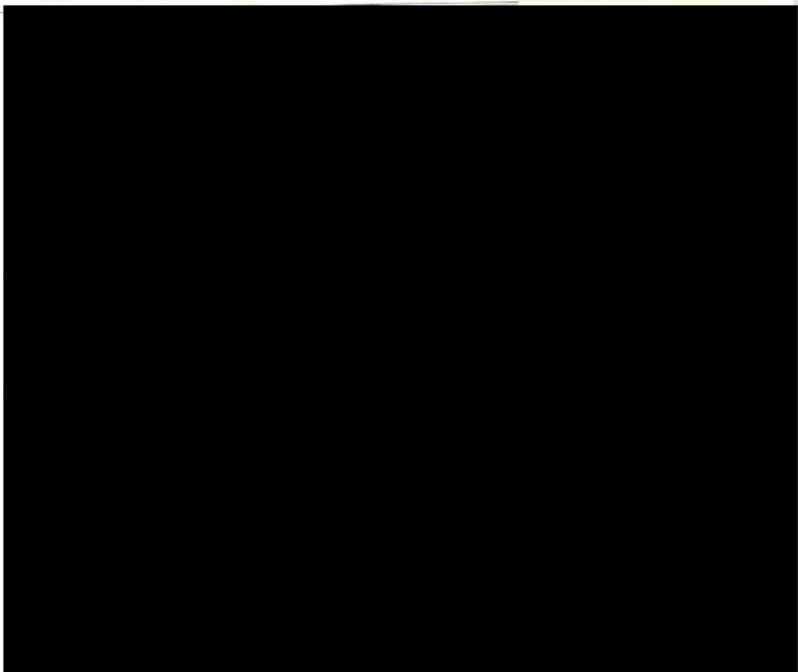
D.G.A.S.P.C. SECTOR 3 - GHIOCELUL



CIF 16762836

MUNICIPIUL BUCURESTI, SECTOR 3, STR. PARFUMULUI,  
NR.2-4

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (9%)
1	ARDEI GRAS CAL I TR					
2	CEAPA USCATA CAL I TR					
3	MORCOVI CAL I TR					
4	CARTOFI ALBI / ROSII CAL I					
5	VERDEATA LEG CAL I TR					
6	ALBITURA					
7	TELINA CAL I OL					
8	CONOPIDA CONGELATA 1KG					
9	DOVLECEI CAL I					
10	MERE CAL I POLONIA					
11	PERE CAL I					
12	BANANE CAL I ECUADOR					
13	LAMAI CALITATEA I TR					
14	COMPOT PIERSICI BORCAN 720 GR					
15	ROSII DECOJITE 400 GR					
16	MASLINE NEGRE					
					786.59	70.80



Date privind expeditia

Numele delegatului:

C.I. seria: nr: eliberat de:

Mijlocul de transport:

Expedierea s-a efectuat la data:



Total

857.39

