

FACTURA

Serie FC Numar 42568

Data 02.05.2018 Scadent la 02.05.2018

✓ NR. INTRATE 117
04.05.2018 - RON -

Furnizor

S.C. LEGUME FRUCTE COM SRL

Client

D.G.A.S.P.C. SECTOR 3 - POTCOAVA B

CIF 16762836

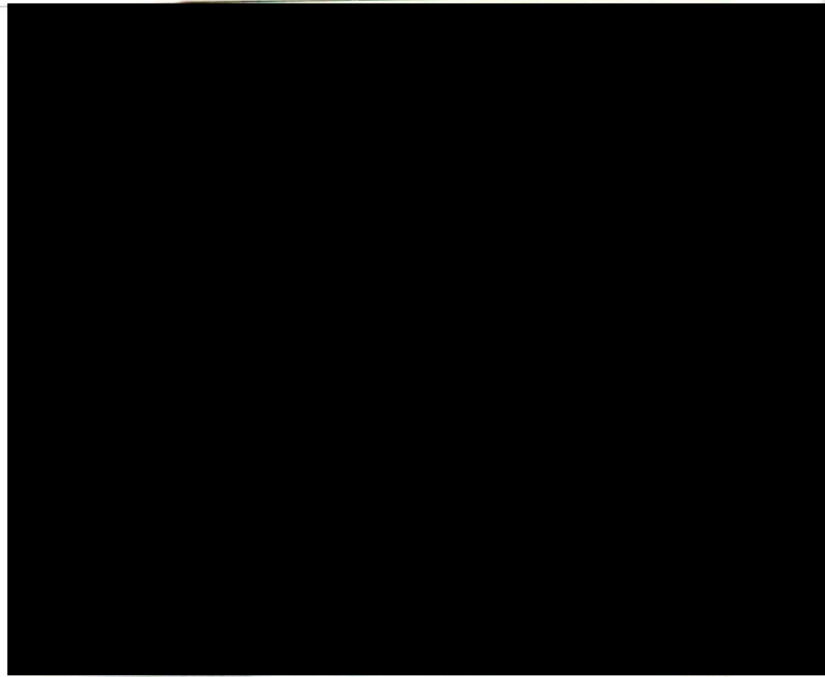
MUNICIPIUL BUCURESTI, SECTOR 3, STR. PARFUMULUI,
NR.2-4

ATA 19 30

Nr. crt. Denumire produse/servicii

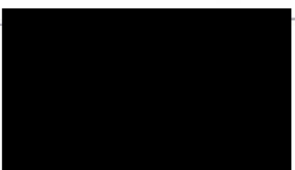
UM Cantitate Pret unitar Valoare TVA (9%)

- 1 ROSII
- 2 ARDEI GRAS CAL I TR
- 3 CEAPA USCATA CAL I TR
- 4 VARZA ALBA CAL I
- 5 MORCOVI CAL I TR
- 6 USTUROI CAL I CHINA
- 7 CARTOFI ALBI / ROSII CAL I
- 8 VERDEATA LEG CAL I TR
- 9 TELINA CAL I OL
- 10 DOVLECEI CAL I
- 11 MERE CAL I POLONIA
- 12 PERE CAL I
- 13 PORTOCAL CAL I GR
- 14 BANANE CAL I ECUADOR
- 15 KIWI CAL I GRECIA
- 16 LAMAI CALITATEA I TR



389.74 35.06

Date privind expeditia
Numele delegatului:
C.I. seria: nr: eliberat de:
Mijlocul de transport:
Expedierea s-a efectuat la data:



Total 424.80

