

FACTURA

Serie FC Numar 42725

Data 07.05.2018 Scadent la 07.05.2018

NR. INTRARE 167
08.05.2018
- RON -

Furnizor

S.C.LEGUME FRUCTE COM SRL

CIF RO10062337

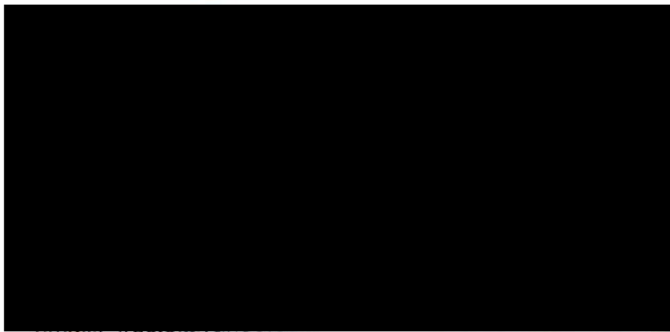
RC J40/9984/1997

Client

D.G.A.S.P.C. SECTOR 3 - TITAN LUNCA B

CIF 16762836

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



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (9%)
✓ 1	ROSII					
✓ 2	SALATA CAL I					
✓ 3	ARDEI GRAS CAL I TR					
✓ 4	CEAPA USCATA CAL I TR					
✓ 5	VARZA ALBA CAL I					
✓ 6	MORCOVI CAL I TR					
✓ 7	USTUROI CAL I CHINA					
✓ 8	CARTOFI ALBI / ROSIICAL I					
✓ 9	VERDEATA LEG CAL I TR					
✓ 10	ALBITURA					
✓ 11	TELINA CAL I OL					
✓ 12	DOVLECEI CAL I					
✓ 13	MERE CAL I POLONIA					
✓ 14	PERE CAL I					
✓ 15	PORTOCALE CAL I GR					
✓ 16	BANANE CAL I ECUADOR					
✓ 17	LAMAI CALITATEA I TR					
					1 294.94	116.53



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

Total 1 411.47

