

FACTURA

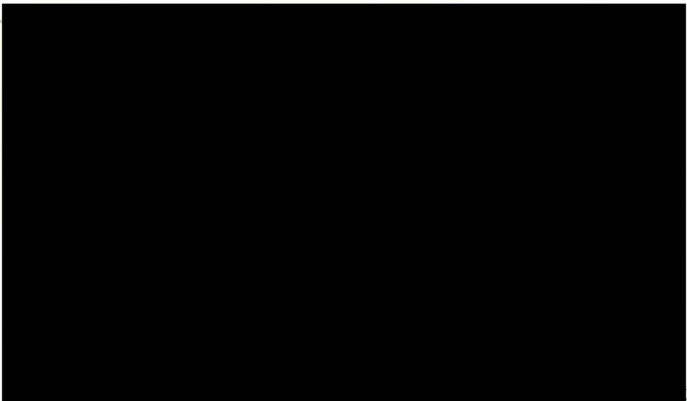
Serie FC Numar 42565

Data 02.05.2018 Scadent la 02.05.2018

NR. INTRARE 106
7.05.2018 - RON -

Furnizor

S.C.LEGUME FRUCTE COM SRL



Client

D.G.A.S.P.C. SECTOR 3 - TITAN CERCELUS

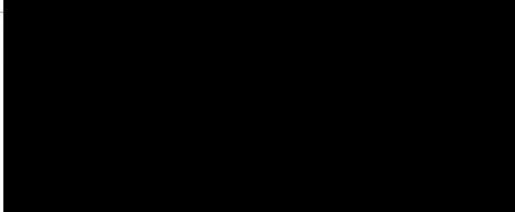
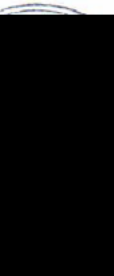
CIF 16762836

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

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (9%)
1	CEAPA USCATA CAL I TR					
2	MORCOVI CAL I TR					
3	ALBITURA					
4	TELINA CAL I OL					
5	MERE CAL I POLONIA					
6	PERE CAL I					
7	PORTOCAL CAL I GR					
8	BANANE CAL I ECUADOR					
9	FASOLE GALBENA CONGELATA 1 KG					
10	MAZARE CONGELATA 1 KG					
					389.81	35.09



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



Total 424.90

