

FACTURA

Serie FC Numar 42648

Data 03.05.2018 Scadent la 03.05.2018

✓ NR. INTRARE 109
07.05.2018 - RON -

Furnizor

S.C.LEGUME FRUCTE COM SRL

CIF RO10062337

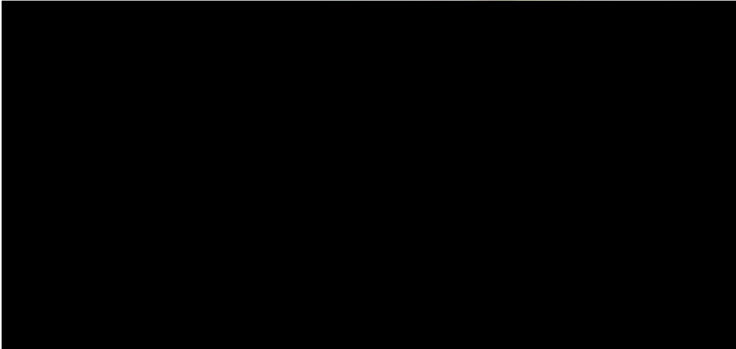
RC J40/9984/1997

Client

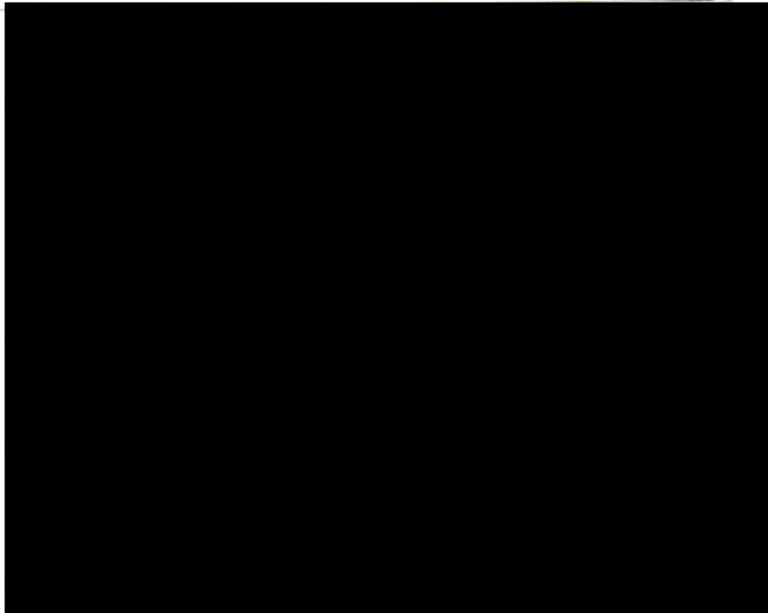
D.G.A.S.P.C. SECTOR 3 - FLOAREA SPERANTEI

CIF 16762836

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



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (9%)
1	CEAPA USCATA CAL I TR					
2	FASOLE BOABE AMBALATA 1 KG					
3	VARZA ALBA CAL I					
4	MORCOVI CAL I TR					
5	USTUROI CAL I CHINA					
6	CARTOFI ALBI / ROSIICAL I					
7	VERDEATA LEG CAL I TR					
8	TELINA CAL I OL					
9	PRAZ CAL I					
10	DOVLECEI CAL I					
11	MERE CAL I POLONIA					
12	BANANE CAL I ECUADOR					
13	COMPOT CAISE 720 GR					
14	COMPOT VISINE 720 GR					
15	ROSII IN BULION 720 GR					
16	ZARZAVAT CIORBA 720 GR					
17	LEGUME ASORTATE CONGELATE 1000 GR					
18	PATE VEGETAL 200 GR					
19	MARINARE NEGRE					



Date privind expeditia

Numele delegatului:

C.I. seria: nr: eliberat de:

Mijlocul de transport:

Expedierea s-a efectuat la data:

566.58

51.02

Total

617.60

