

FACTURA

Serie FC Numar 43226

Data 22.05.2018 Scadent la 22.05.2018

25 MAI 2018

- RON -

Nr. Intraire: 687

Furnizor

S.C.LEGUME FRUCTE COM SRL

Client

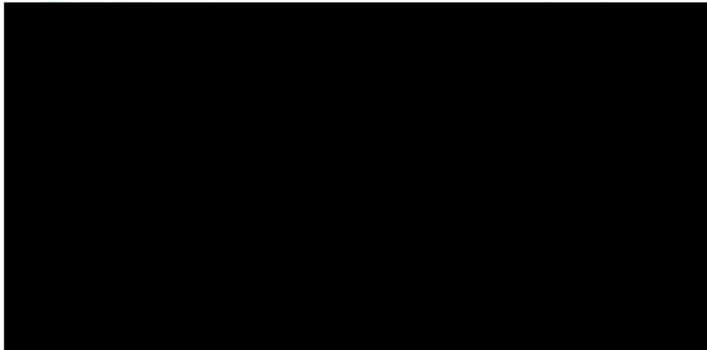
D.G.A.S.P.C. SECTOR 3 - SF.MARIA

CIF RO10062337

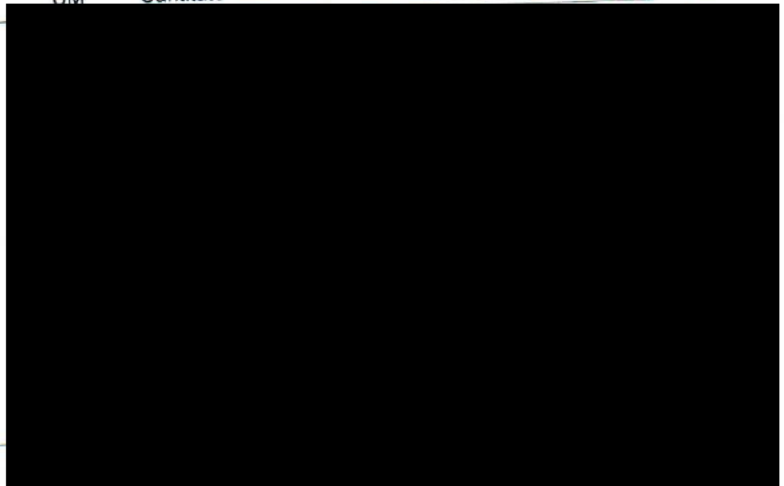
RC J40/9984/1997

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	MERE CAL I POLONIA					
9	PORTOCALE CAL I GR					
10	BANANE CAL I ECUADOR					



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



Total 55.58