

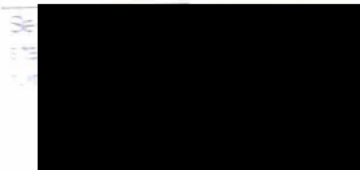
FACTURA

Client: DIRECTIA GEN. DE ASISTENTA
 SOC SI PROT. COPILULUI
 CIF: -
 Adresa: BVD. 1 DEC 1918, NR 12-14,
 BUCURESTI
 Judet: Bucuresti
 IBAN:RO70TREZ703224680220XXXXX
 Banca:TREZORERIA STATULUI

Seria MATY G nr. 0999
 Data (zi/luna/an): 27/04/2018
 Cota TVA: 9%

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
0	1	2	3	4	5(3x4)	6
1	MENIU PRANZ (HRANA) DGASPC 3	BUC				

NR. INTRARE 91
 7.05.2018.



Tota
 500 00
 500 00