

# FACTURA

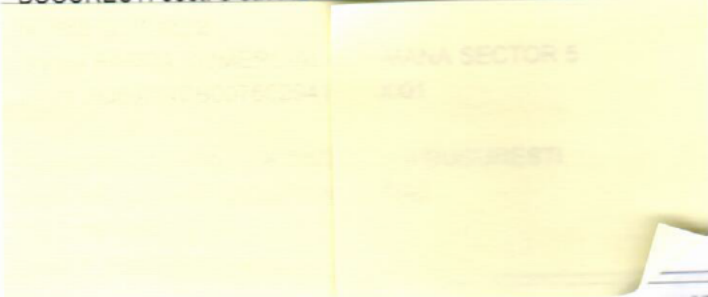
Serie FC Numar 42446

Data 24.04.2018 Scadent la 24.04.2018

✓ NR. INTRABE 71  
4.05.2018

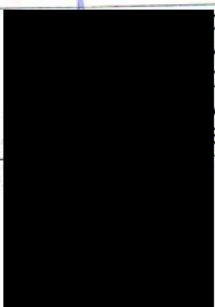
- RON -

Furnizor	Client
S.C.LEGUME FRUCTE COM SRL	D.G.A.S.P.C. SECTOR 3 - LIZUCA
CIF RO10062337 RC J40/9984/1997	CIF 16762836
Capital soc. 200 RON	MUNICIPIUL BUCURESTI, SECTOR 3, STR. PARFUMULUI,
BUCURESTI sect. 3 str. AL ALEXANDRU MORUZZI nr. 11	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	CARTOFI ALBI / ROSIICAL I					
4	VERDEATA LEG CAL I TR					
5	ALBITURA					
6	TELINA CAL I OL					
7	MERE CAL I POLONIA					
8	BANANE CAL I ECUADOR					
9	LAMAI CALITATEA I TR					
10	COMPOT PIERSICI BORCAN 720 GR					
11	PASTA TOMATE 400 GR					
12	GHIVECI IN BULION 720 GR					
13	SPANAC CONSERVA 720 GR					
14	FASOLE CONGELATA 1 KG					
15	LEGUME ASORTATE CONGELATE 1000 GR					

316.02 28.44



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

**Total 344.46**

