

# FACTURA

Serie FC Numar 45357

Data 27.08.2018 Scadent la 27.08.2018

28 AUG. 2018

- RON -

Nr. Intraire: 2465

Furnizor

S.C.LEGUME FRUCTE COM SRL

CIF RO10062337

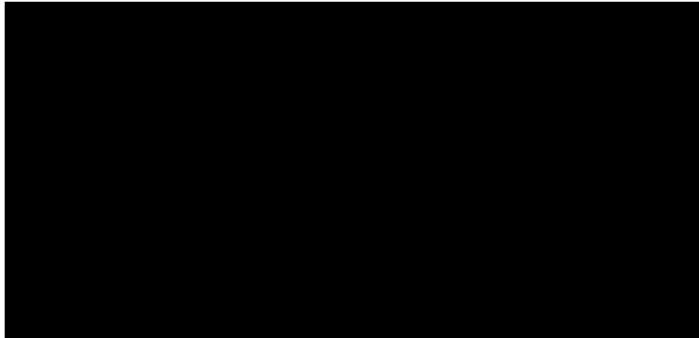
RC J40/9984/1997

Client

D.G.A.S.P.C. SECTOR 3 - PINOCCHIO

CIF 16762836

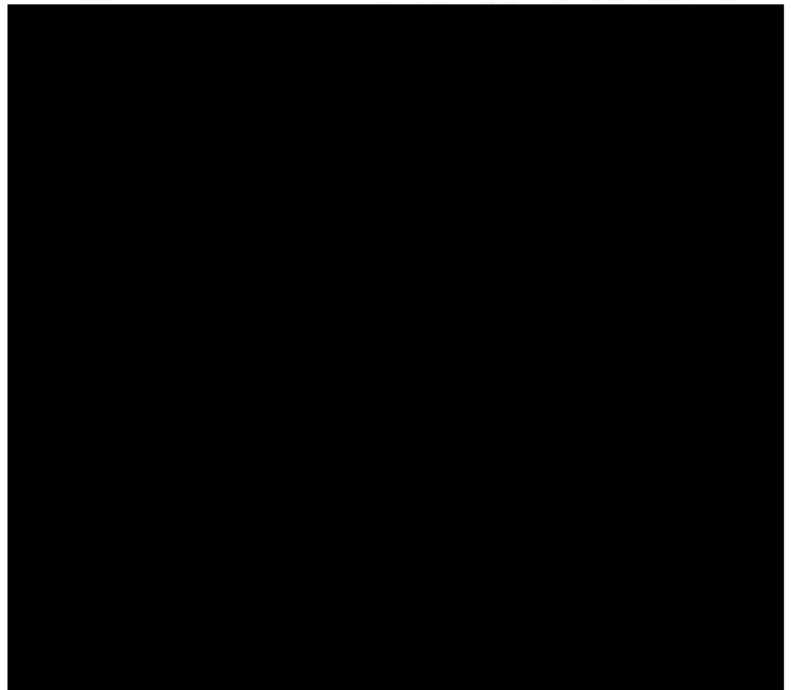
MUNICIPIUL BUCURESTI, SECTOR 3, STR. PARFUMULUI,  
NR.2-4



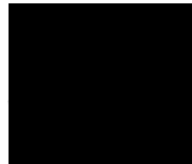
Nr. crt. Denumire produse/servicii

UM Cantitate Pret unitar Valoare TVA (9%)

- 1 CASTRAVETI CAL I RO
- 2 ROSII
- 3 ARDEI GRAS CAL I TR
- 4 CEAPA USCATA CAL I TR
- 5 VARZA ALBA CAL I
- 6 MORCOVI CAL I TR
- 7 USTUROI CAL I CHINA
- 8 CARTOFI ALBI / ROSIICAL I
- 9 VERDEATA LEG CAL I TR
- 10 TELINA CAL I OL
- 11 DOVLECEI CAL I
- 12 MERE CAL I POLONIA
- 13 BANANE CAL I ECUADOR
- 14 KIWI CAL I GRECIA
- 15 LAMAI CALITATEA I TR



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



Total 490.72