

FACTURA

Serie FC Numar 55717

Data 02.10.2019 Scadent la 02.10.2019

08 OCT. 2019

Nr. Intraire: 4673 - RON -

Furnizor

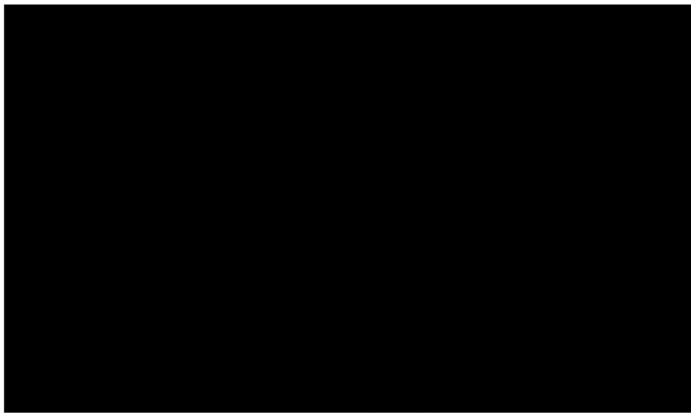
Client

S.C.LEGUME FRUCTE COM SRL

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

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	kg	5.000	2.6400	13.20	1.19
2	ROSII	kg	5.000	3.3000	16.50	1.49
3	ARDEI GRAS	kg	10.000	3.7000	37.00	3.33
4	CEAPA USCATA	kg	20.000	3.2400	64.80	5.83
5	MORCOVI	kg	15.000	1.5800	23.70	2.13
6	CARTOFI ALBI / ROSII	kg	50.000	1.7000	85.00	7.65
7	VERDEATA LEG	leg	30.000	1.0600	31.80	2.86
8	TELINA	kg	5.000	3.4600	17.30	1.56
9	DOVLECEI	kg	6.000	5.5400	33.24	2.99
10	MERE	kg	15.000	2.9000	43.50	3.92
11	BANANE	kg	10.000	5.9400	59.40	5.35
12	LAMAI	kg	2.000	5.2000	10.40	0.94
13	GEM PRUNE 370 GR	borc	8.000	3.1700	25.36	2.28
14	PASTA TOMATE 720 GR	buc	6.000	3.8900	23.34	2.10
15	ROSII IN BULION 720 GR	borc	12.000	2.4400	29.28	2.64
16	ZARZAVAT CIORBA 720 GR	borc	6.000	2.5700	15.42	1.39
17	GOGOSARI TAIATI IN OTET 720 GR	borc	6.000	4.6900	28.14	2.53
18	CASTRAVETI INTREGI IN OTET 720 GR	borc	6.000	3.1000	18.60	1.67
19	PATE VEGETAL 200 GR	buc	10.000	1.5400	15.40	1.39
20	MASLINE NEGRE	kg	2.500	15.5400	38.85	3.50
					630.23	56.74



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

Total 686.97