

**FACTURA**

Serie FC Numar 57523

29 NOV. 2019

Data 27.11.2019 Scadent la 27.11.2019

- RON -

Nr. Intraire: 5730

Furnizor

Client

S.C.LEGUME FRUCTE COM SRL

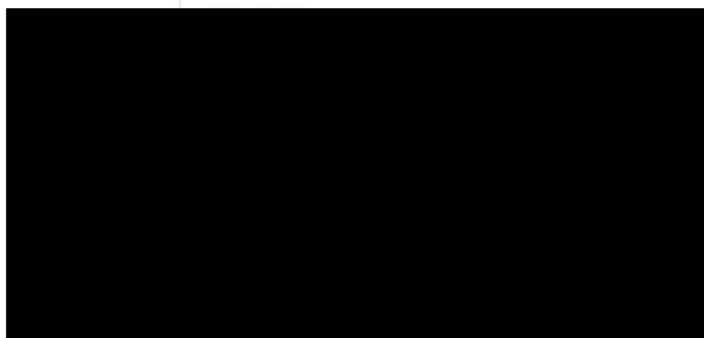
D.G.A.S.P.C. SECTOR 3 - CSSPFA

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	CEAPA USCATA	kg	10.000	3.2400	32.40	2.92
2	FASOLE BOABE AMBALATA 1 KG	kg	10.000	6.6000	66.00	5.94
3	VARZA ALBA	kg	15.000	1.3200	19.80	1.78
4	MORCOVI	kg	5.000	1.5800	7.90	0.71
5	USTUROI	kg	1.000	19.8000	19.80	1.78
6	CARTOFI ALBI / ROSII	kg	50.000	1.3200	66.00	5.94
7	VERDEATA LEG	leg	30.000	1.0600	31.80	2.86
8	TELINA	kg	5.000	3.4600	17.30	1.56
9	PRAZ	kg	5.000	2.7700	13.85	1.25
10	SPANAC CONGELAT 1 KG	buc	10.000	6.6000	66.00	5.94
11	DOVLECEI	kg	3.000	5.5400	16.62	1.50
12	MERE	kg	20.000	2.9000	58.00	5.22
13	BANANE	kg	20.000	5.9400	118.80	10.69
14	LAMAI	kg	5.000	5.2000	26.00	2.34
15	GEM CAPSUNI 360 GR	borc	10.000	3.7000	37.00	3.33
16	CONSERVA FASOLE GALBENA PASTAI 720 GR	borc	20.000	2.9000	58.00	5.22
17	PASTA TOMATE 720 GR	buc	10.000	3.8900	38.90	3.50
18	SUC TOMATE	litru	10.000	3.7600	37.60	3.38
19	MASLINE NEGRE	kg	5.000	15.5400	77.70	6.99
20	PATEU FICAT PORC 200 GR	cutii	20.000	1.4500	29.00	2.61
					<b>838.47</b>	<b>75.46</b>

Date privind expeditia  
Numele delegatului:  
C.I. seria: nr: eliberat de:  
Mijlocul de transport:

Total

913.93

