

**FACTURA**

Serie FC Numar 57767

09 DEC. 2019

Data 04.12.2019 Scadent la 04.12.2019

Nr. Intraire: ..... 5238

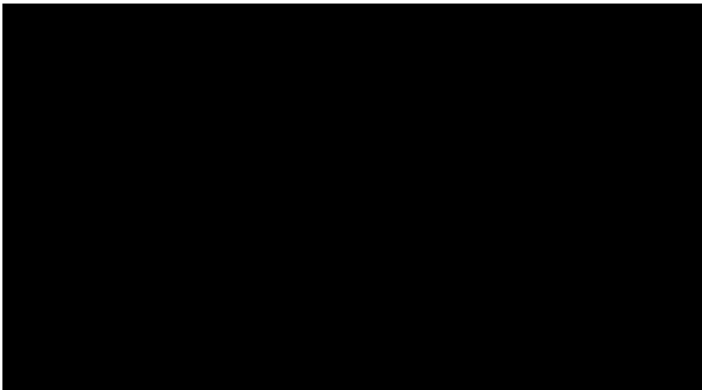
- RON -

Furnizor

Client

S.C.LEGUME FRUCTE COM SRL

D.G.A.S.P.C. SECTOR 3 - CASA MAX



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	15.000	3.2400	48.60	4.37
2	VARZA ALBA	kg	15.000	1.8500	27.75	2.50
3	MORCOVI	kg	10.000	1.5800	15.80	1.42
4	CARTOFI ALBI / ROSII	kg	60.000	1.3200	79.20	7.13
5	VERDEATA LEG	leg	40.000	1.0600	42.40	3.82
6	TELINA	kg	10.000	3.4600	34.60	3.11
7	MERE	kg	10.000	2.9000	29.00	2.61
8	PORTOCAL	kg	10.000	3.7600	37.60	3.38
9	BANANE	kg	10.000	5.9400	59.40	5.35
10	LAMAI	kg	3.000	5.2000	15.60	1.40
11	GEM PRUNE 370 GR	borc	5.000	3.1700	15.85	1.43
12	PASTA TOMATE 720 GR	buc	8.000	3.8900	31.12	2.80
13	ROSII IN BULION 720 GR	borc	8.000	2.4400	19.52	1.76
14	ZARZAVAT CIORBA 720 GR	borc	8.000	2.5700	20.56	1.85
15	ZACUSCA VINETE 314 GR	borc	10.000	2.4400	24.40	2.20
16	SPANAC CONSERVA 720 GR	borc	20.000	3.6300	72.60	6.53
17	CONSERVA CIUPERCI INTREGI 400GR/TAIATE	Buc	6.000	2.7700	16.62	1.50
18	FASOLE GALBENA CONGELATA 1 KG	buc	7.500	6.6000	49.50	4.46
19	MASLINE NEGRE	kg	2.500	15.5400	38.85	3.50
20	PATE FICAT PUI 200 GR	buc	15.000	1.4500	21.75	1.96

Date privind expeditia

Numele delegatului:

C.I. seria: nr: eliberat de:

Mijlocul de transport:

700.72

63.08

Total

763.80

