

# FACTURA

Serie FC Numar 49383

Data 11.02.2019 Scadent la 11.02.2019


Directia Generala de Asistenta  
Societati si Productia Capital Sector 3  
Directia Economica

15 FEB. 2019

- RON -

Furnizor

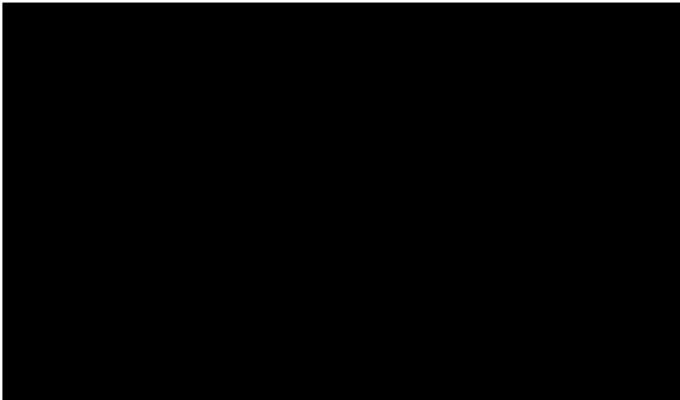
S.C.LEGUME FRUCTE COM SRL

Client Intraire: 

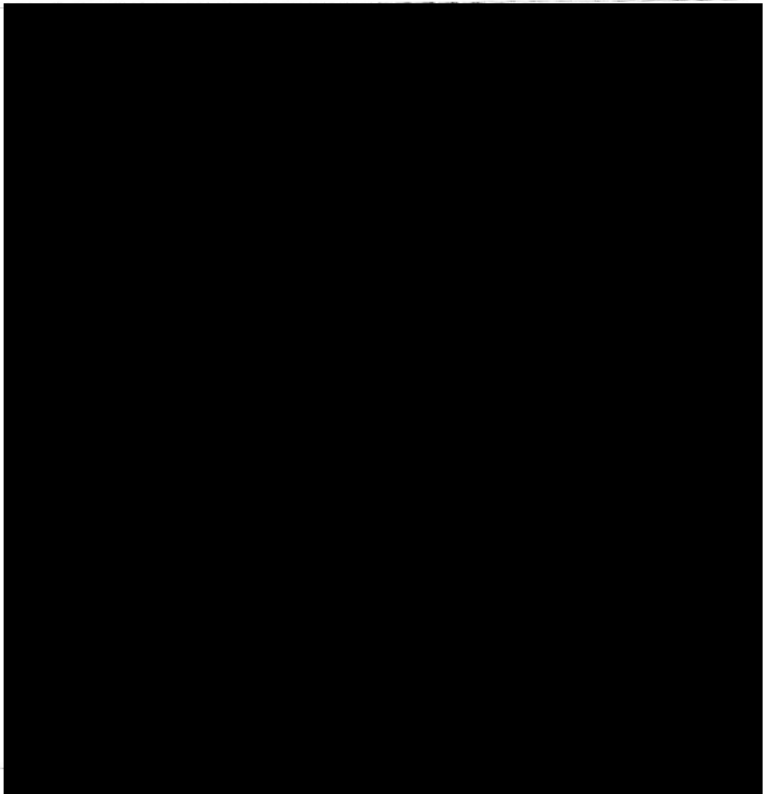
D.G.A.S.P.C. SECTOR 3 - POTCOAVA A

CIF 16762836

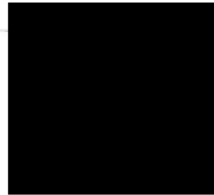
MUNICIPIUL BUCURESTI, SECTOR 3, STR. PARFUMULUI,  
NR.2-4



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (9%)
1	ROSII					
2	ARDEI GRAS					
3	CEAPA USCATA					
4	MORCOVI					
5	CARTOFI ALBI / ROSII					
6	VERDEATA LEG					
7	ALBITURA					
8	TELINA					
9	DOVLECEI					
10	MERE					
11	PERE					
12	PORTOCAL					
13	BANANE					
14	MANDARINE					
15	LAMAI					
16	ROSII DECOJITE 400 GR					
17	MIERE DE ALBINE 370 GR					
18	CONSERVA FASOLE GALBENA PASTAI 720 GR					



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



Total 1 892.75