

FACTURA

Serie FC Numar 51413

Data 02.05.2019 Scadent la 02.05.2019

02 MAI 2019
- RON -

Nr. Intraire: *2168*

Furnizor

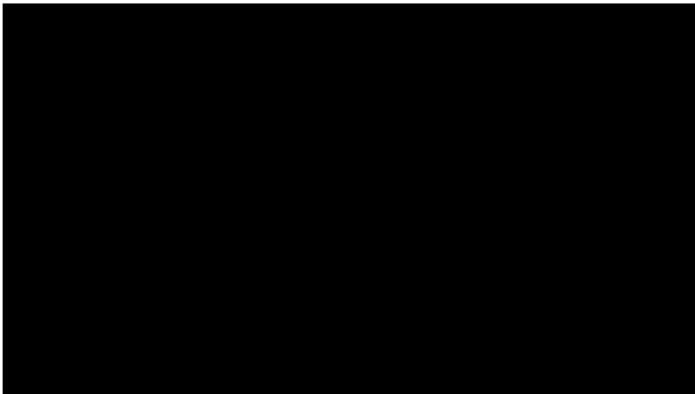
S.C.LEGUME FRUCTE COM SRL

Client

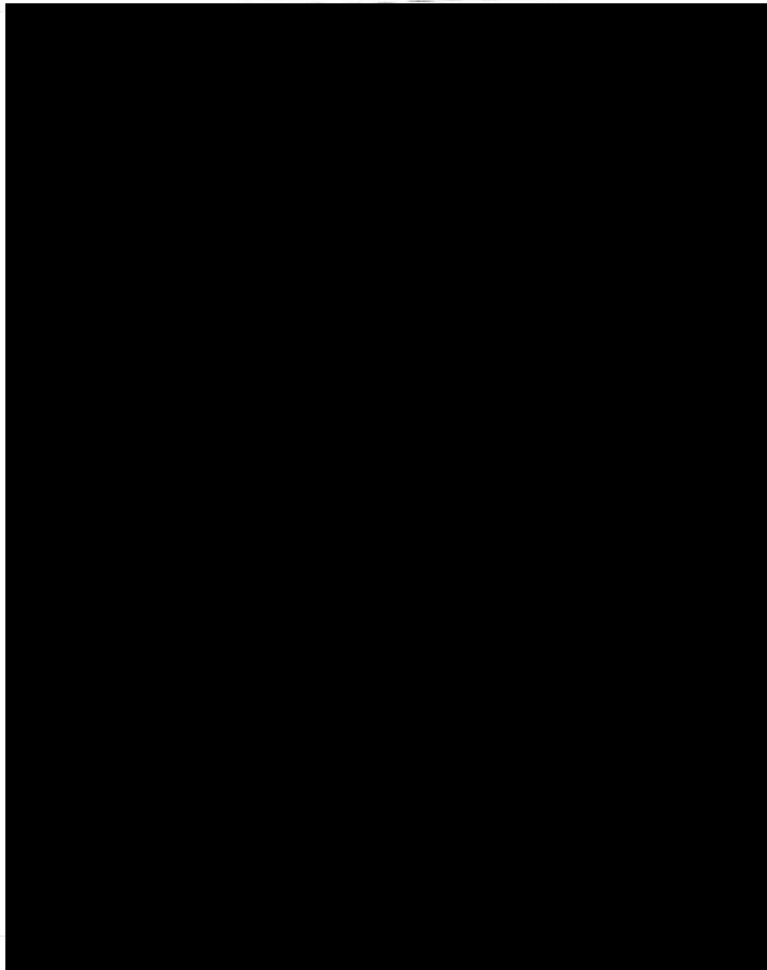
D.G.A.S.P.C. SECTOR 3 - SF.ANA

CIF 16762836

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



Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (9%)
1	ARDEI GRAS					
2	CEAPA USCATA					
3	MORCOVI					
4	CARTOFI ALBI / ROSII					
5	VERDEATA LEG					
6	TELINA					
7	SPANAC CONGELAT 1 KG					
8	CONOPIDA CONGELATA 1KG					
9	DOVLECEI					
10	MERE					
11	BANANE					
12	GEM CAISE 370 GR					
13	PASTA TOMATE 720 GR					
14	ROSII IN BULION 720 GR					
15	ZARZAVAT CIORBA 720 GR					
16	TOCANA LEGUME 300 GR					
17	ZACUSCA LEGUME 314 GR					
18	GOGOSARI TAIATI IN OTET 720 GR					
19	CASTRAVETI INTREGI IN OTET 720 GR					
20	CONSERVA CIUPERCI INTREGI 400GR/TAIATE					
21	ROSII DECOJITE 400 GR					
22	MASLINE NEGRE					



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

Total 802.67