

Furnizor: **Arimes Comexim 2000 SRL**

Nr. reg com: **J40/5679/1994**

CIF: **5464370**

Adresa: **BUCURESTI Sector 4, Caltunasi**

Directoria Generala de Asistenta
Sociala si Protectia Copilului Sector 3
Directoria Economica

Cumparator: **D.G.A.S.P.C sector 3
Ghiocelul**

Nr. reg com:

CIF: **16762836**

Adresa: **Bucuresti, Str. Parfumului Nr. 2-4**

25 JUN. 2019

Nr. Intraire: **3092**

Factura

Serie: **ARX**

Numar: **5226**

Data: **18.06.2019**

Banca:

Cont:

Exemplar **1**

| Nr. crt. | Denumirea produselor sau a serviciilor | UM | Cantitatea | Pret unitar | Valoarea | Valoarea TVA |
|----------|--|-----|------------|-------------|----------|--------------|
| 1 | Oua de gaina | BU | 390.00 | 0.50 | 195.00 | 17.55 |
| 2 | Lapte | L | 84.00 | 5.00 | 420.00 | 37.80 |
| 3 | Smantana | BU | 3.00 | 13.50 | 40.50 | 3.65 |
| 4 | BRINZA TELEMEA | KG | 4.90 | 22.00 | 107.80 | 9.70 |
| 5 | branza de vaci | KG | 15.00 | 13.50 | 202.50 | 18.23 |
| 6 | Unt | PAC | 20.00 | 10.00 | 200.00 | 18.00 |
| 7 | Iaurt | BU | 200.00 | 1.20 | 240.00 | 21.60 |

| | | | |
|--|-------------------------|----------------|-----------------|
| | Total, din care accize: | 1,405.80 | 126.53 |
| | | | X |
| | Semnatura de primire | Total de plata | 1,532.33 |