

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**

25 JUN 2019

Nr. reg com:

CIF:

Adresa:

16762836

Bucuresti, Str. Parfumului Nr. 2-4

Nr. Intraire: **3099**

Factura

Serie: **ARX**

Numar: **5278**

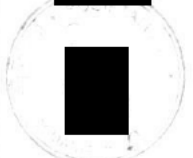
Data: **25.06.2019**

Banca:

Cont:

Exemplar **1**

Nr. crt.	Denumirea produselor sau a serviciilor	UM	Cantitatea	Pret unitar	Valoarea	Valoarea TVA
1	Oua de gaina	BU	210.00	0.50	105.00	9.45
2	Lapte	L	72.00	5.00	360.00	32.40
3	Smantana	BU	4.00	13.50	54.00	4.86
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	Branza feta	CT	8.00	7.00	56.00	5.04
7	Unt	PAC	20.00	10.00	200.00	18.00
8	Iaurt	BU	300.00	1.20	360.00	32.40

	[Redacted text]	Total, din care accize:	1,445.30	130.08
		Semnatura de primire	Total de plata 1,575.38	

Intocmit de: