

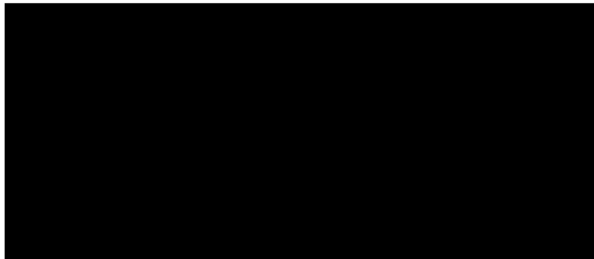
Furnizor: **Arimes Comexim 2000 SRL**  
 Nr. reg com: **J40/5679/1994**  
 CIF: **5464370**  
 Adresa: **BUCURESTI Sector 4, Caltunasi**

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

19 JUL. 2019

Nr. Intraire: ..... **3564** .....

Nr. reg com: .....  
 CIF: **16762836**  
 Adresa: **Bucuresti, Str. Parfumului Nr. 2-4**



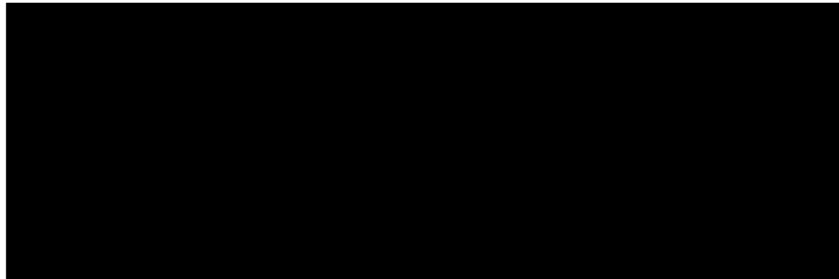
**Factura**  
 Serie: **ARX**  
 Numar: **5380**  
 Data: **15.07.2019**

Banca:  
 Cont:

Exemplar **1**

Nr. crt.	Denumirea produselor sau a serviciilor	UM	Cantitatea	Pret unitar	Valoarea	Valoarea TVA
1	Oua de gaina	BU	300.00	0.50	150.00	13.50
2	Lapte	L	60.00	5.00	300.00	27.00
3	BRINZA TELEMEA	KG	5.00	22.00	110.00	9.90
4	BRANZA DE VACI 250gr	BU	12.00	4.20	50.40	4.54
5	Unt	PAC	40.00	10.00	400.00	36.00
6	Cascaval	KG	4.00	28.00	112.00	10.08
7	Iaurt	BU	200.00	1.20	240.00	21.60

Plata aminata ... Data scadenta 14.08.2019.



Total, din care accize:	1,362.40	122.62
		X
Semnatura de primire	Total de plata <b>1,485.02</b>	