

Furnizor: **Arimex Comexim 2000 SRL**

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

CIF: **5464370**

Adresa: **BUCURESTI Sector 4, Caltunasi**

21 AUG. 2019  
Nr. Intraire: 3964  
**Factura**  
Serie: **ARX**  
Numar: **5546**  
Data: **20.08.2019**

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

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

Nr. reg com:

CIF: **16762836**

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

Exemplar 1

| Nr. crt. | Denumirea produselor sau a serviciilor | UM  | Cantitatea | Pret unitar | Valoarea | Valoarea TVA |
|----------|--|-----|------------|-------------|----------|--------------|
| 1        | Oua de gaina                           | BU  | 60.00      | 0.50        | 30.00    | 2.70         |
| 2        | Lapte                                  | L   | 9.00       | 5.00        | 45.00    | 4.05         |
| 3        | Branza Delis                           | CT  | 8.00       | 7.00        | 56.00    | 5.04         |
| 4        | Unt                                    | PAC | 8.00       | 10.00       | 80.00    | 7.20         |
| 5        | Sana                                   | PET | 8.00       | 6.50        | 52.00    | 4.68         |

|                        |                |               |
|------------------------|----------------|---------------|
| Total din care accize: | 263.00         | 23.67         |
|                        |                | X             |
| Semnatura de primire   | Total de plata | <b>286.67</b> |