

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

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

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

27 NOV. 2020

Nr. reg com:

Nr. Intraire: **4130** Adresa: **Bucuresti, Str. Parfumului Nr. 2-4**

CIF: **J16762836**

Factura

Serie: **ARX**
Numar: **7683**
Data: **18.11.2020**

Banca:

Cont:

Exemplar 1

Nr. crt.	Denumirea produselor sau a serviciilor	UM	Cantitatea	Pret unitar	Valoarea	Valoarea TVA
1	Faina	KG	40.00	2.00	80.00	7.20
2	Malai	KG	10.00	2.00	20.00	1.80
3	Zahar	PG	30.00	3.69	110.70	9.96
4	Orez	KG	20.00	6.53	130.60	11.75
5	Ulei	PET	24.00	6.32	151.68	13.65
6	Biscuiti simpli 900gr.	BU	3.00	7.16	21.48	1.93
7	Turta dulce	KG	9.00	10.11	90.99	8.19
8	Rahat	KG	3.00	6.32	18.96	1.71
9	Cimbru	PLC	10.00	5.27	52.70	4.74
10	Foi dafin	PLC	5.00	3.79	18.95	1.71
11	Piper macinat	PLC	15.00	3.16	47.40	4.27
12	Praf de copt	PLC	20.00	0.42	8.40	0.76
13	Stafide 500 gr.	BU	5.00	7.37	36.85	3.32
14	Zahar pudra	PLC	10.00	1.69	16.90	1.52
15	Zahar vanilat	PLC	50.00	0.42	21.00	1.89

Plata aminata ... Data scadenta 18.12.2020.

826.61	74.40
	X
Total de plata	
901.01	