

Furnizor: **Arimex Comexim 2000 SRL**
Nr. 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
Lunca Bradului**

22 DEC. 2020

Nr. reg com:

CIF: **J16762836**

Nr. Intraire: **5404**

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

Factura

Serie: **ARX**
Numar: **7838**
Data: **18.12.2020**

Banca:

Cont:

Exemplar 1

Nr. crt.	Denumirea produselor sau a serviciilor	UM	Cantitatea	Pret unitar	Valoarea	Valoarea TVA
1	Faina	KG	50.00	2.00	100.00	9.00
2	PASTE FAINOASE	BU	12.00	2.32	27.84	2.51
3	Zahar	PG	45.00	3.69	166.05	14.94
4	Ulei	PET	6.00	6.32	37.92	3.41
5	LAPTE PRAF INSTANT (500 gr.)	BU	24.00	17.91	429.84	38.69
6	Magura miniprajitura	BU	300.00	1.05	315.00	28.35
7	Biscuiti simpli 900gr.	BU	6.00	7.16	42.96	3.87
8	Cacao	PLC	10.00	3.16	31.60	2.84
9	Rahat	KG	9.00	6.32	56.88	5.12
10	Cai fructe	CT	28.00	5.27	147.56	13.28
11	Foi dafin	PLC	5.00	3.79	18.95	1.71
12	Sare fina	CT	5.00	1.69	8.45	0.76
13	Scortisoara	PLC	5.00	2.63	13.15	1.18
14	Bors	L	34.00	2.11	71.74	6.46
15	Drojdie	PLC	20.00	1.16	23.20	2.09
16	Praf de copt	PLC	200.00	0.42	84.00	7.56
17	Stafide 500 gr.	BU	20.00	7.37	147.40	13.27
18	Zahar pudra	PLC	30.00	1.69	50.70	4.56
19	Zahar vanilat	PLC	100.00	0.42	42.00	3.78

Plata aminata ... Data scadenta 17.01.2021.

	Total, din care accize:	1,815.24	163.38
			X
	Semnatura de primire	Total de plata	1,978.62