

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  
Casa Max**

14 FEB. 2020

Nr. reg com:

CIF: **16762836**

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

Nr. Intraire: **541**

### Factura

Serie: **ARX**  
Numar: **6478**  
Data: **11.02.2020**

Banca:

Cont:

Exemplar 1

Nr. crt.	Denumirea produselor sau a serviciilor	UM	Cantitatea	Pret unitar	Valoarea	Valoarea TVA
1	Oua de gaina	BU	✓200.00	0.50	100.00	9.00
2	Lapte	L	✓24.00	5.00	120.00	10.80
3	Smantana	BU	✓3.00	13.50	40.50	3.65
4	BRINZA TELEMEA	KG	✓6.15	22.00	135.30	12.18
5	branza de vaci	KG	✓10.00	13.50	135.00	12.15
6	Branza Delis	CT	✓5.00	7.00	35.00	3.15
7	Unt	PAC	✓18.00	10.00	180.00	16.20
8	Branza topita	CT	✓14.00	3.50	49.00	4.41
9	Cascaval	KG	✓8.00	28.00	224.00	20.16
10	Iaurt	BU	✓30.00	1.20	36.00	3.24
11	Margarina 500 gr	BU	✓6.00	2.40	14.40	1.30
12	Margarina Unirea	PAC	✓4.00	2.70	10.80	0.97

1,080.00	97.21
	X
Total de plata	
<b>1,177.21</b>	

