

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

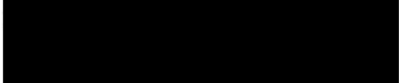
29 APR. 2020

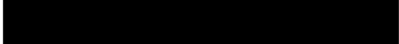
Nr. Intraire: **1591**

Cumparator: **D.G.A.S.P.C sector 3  
 Floarea Sperantei  
 Anghaiati**

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

Capital social: **50,000.00 lei**

Banca: 

Cont: 

Telefon: 

Email: 

**Factura**

Serie: **ARX**  
 Numar: **6791**  
 Data: **22.04.2020**

Banca:

Cont:

Cota TVA: 9 %

Exemplar 1

Nr. crt.	Denumirea produselor sau a serviciilor	UM	Cantitatea	Pret unitar	Valoarea	Valoarea TVA
1	Cotlet porc fara os	KG	3.20	21.60	69.12	6.22
2	Carnati Oltenesti	KG	1.85	20.02	37.04	3.33
3	Ceafa afumata	KG	1.70	22.12	37.60	3.38
4	Cremvursti de pui	KG	5.20	17.70	92.04	8.28
5	Piept pui dezosat	KG	10.00	21.49	214.90	19.34
6	Ficat pui	KG	4.00	10.75	43.00	3.87
7	Pipote pui	KG	1.70	10.11	17.19	1.55
8	Aripi Curcan	KG	4.30	15.17	65.23	5.87

Plata aminata ... Data scadenta 22.05.2020.

Numele delegatului: BI/CI: Eliberat(a): Mijloc de transport: numar: Expedierea s-a facut in prezenta noastra la data: 22.04.2020 ora: 04:16:44 Semnaturile:	Total, din care accize:		576.12	51.84
	Semnatura:		X	
	Total de plata:		<b>627.96</b>	

Intocmit de: