

Furnizor: **Arimex Comexim 2000 SRL**

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

CIF: **5464370**

Adresa: **BUCURESTI Sector 4, Caltunasi**

Capital social: **50.000.00 lei**

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

Nr. reg com:

CIF: **J16762836**

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

Factura

Serie: **ARX**

Numar: **7222**

Data: **18.08.2020**

Banca:

Cont:

Email:

Cota TVA: 9 %

Exemplar 1

| Nr. crt. | Denumirea produselor sau a serviciilor | UM | Cantitatea | Pret unitar | Valoarea | Valoarea TVA |
|----------|--|-----|------------|-------------|----------|--------------|
| 1 | Oua de gaina | BU | 60.00 | 0.53 | 31.80 | 2.86 |
| 2 | Lapte | L | 18.00 | 5.27 | 94.86 | 8.54 |
| 3 | Smantana | BU | 2.00 | 14.22 | 28.44 | 2.56 |
| 4 | BRINZA TELEMEA | KG | 1.80 | 23.18 | 41.72 | 3.76 |
| 5 | branza de vaci | KG | 5.00 | 14.22 | 71.10 | 6.40 |
| 6 | Unt | PAC | 6.00 | 10.53 | 63.18 | 5.69 |
| 7 | Cascaval | KG | 0.80 | 29.50 | 23.60 | 2.12 |
| 8 | Iaurt | BU | 60.00 | 1.26 | 75.60 | 6.80 |

Plata aminata ... Data scadenta 17.09.2020.

| | | | |
|--|-------------------------|---------------------------------|-------|
| Numele delegatului BI/CI: Eliberat(a): Mijloc de transport: numar: Expedierea s-a facut in prezenta noastra la data: 18.08.2020 ora: 05:55:48 Semnaturile: | | 430.30 | 38.73 |
| | Total, din care accize: | | X |
| | Semnaturile: | Total de plata 469.03 | |