

Furnizor: **Arimex Comexim 2000 SRL**

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

CIF: **5464370**

Adresa: **BUCURESTI Sector 4, Caltunasi**

25 SEP. 2020
3683
Nr. Intraire
Factura
Serie: **ARX**
Numar: **7385**
Data: **22.09.2020**

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

Nr. reg com:

CIF: **J16762836**

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

Banca:

Cont:

Exemplar **1**

Nr. crt.	Denumirea produselor sau a serviciilor	UM	Cantitatea	Pret unitar	Valoarea	Valoarea TVA
1	Carne tocata	KG	5.00	15.27	76.35	6.87
2	Salam vara uscat	KG	5.15	22.12	113.92	10.25
3	Carnati extra	KG	4.00	22.12	88.48	7.96
4	Ciolan afumat	KG	6.95	22.12	153.73	13.84
5	Kaiser	KG	3.95	25.28	99.86	8.99
6	Sunca de Praga	KG	4.00	22.12	88.48	7.96
7	Cremvursti de pui	KG	6.00	17.70	106.20	9.56
8	Parizer taranesc de pui	KG	4.10	15.80	64.78	5.83
9	Pulpe inferioare	KG	20.00	12.64	252.80	22.75
10	Aripi pui	KG	15.00	10.22	153.30	13.80
11	Icre de peste	CT	12.00	15.17	182.04	16.38

Plata aminata ... Data scadenta **22.10.2020.**

1,379.94	124.19
	X
Total de plata	
1,504.13	