

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

Directia Generala de Asistentă  
si Protectia Copilului Sector 3  
Directia Economica

Compartor: **D.G.A.S.P.C sector 3**  
**Sf . Ana**

**21 DEC. 2021**

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

Nr. Intraire: **6593** .....  
**Factura**

Serie: **ARX**  
Numar: **9809**  
Data: **16.12.2021**

Banca:  
Cont:

Exemplar **1**

Nr. crt.	Denumirea produselor sau a serviciilor	UM	Cantitatea	Pret unitar	Valoarea	Valoarea TVA
1	Faina	KG	27.00	2.00	54.00	4.86
2	Malai	KG	18.00	2.00	36.00	3.24
3	PASTE FAINOASE	BU	30.00	2.32	69.60	6.26
4	Spaghete	BU	12.00	2.00	24.00	2.16
5	Zahar	PG	100.00	3.69	369.00	33.21
6	Orez	KG	60.00	6.53	391.80	35.26
7	Rulada	BU	40.00	4.00	160.00	14.40
8	Frisca lichida	CT	5.00	9.48	47.40	4.27
9	Praf crema prajituri	PLC	10.00	4.21	42.10	3.79
10	Praf nuca cocos	PLC	10.00	3.16	31.60	2.84
11	Cacao	PLC	10.00	3.16	31.60	2.84
12	Rahat	KG	12.00	6.32	75.84	6.83
13	Boia de ardei	PLC	40.00	1.37	54.80	4.93
14	maioneza	BO	6.00	6.85	41.10	3.70
15	Mustar	BO	20.00	3.00	60.00	5.40
16	Otet	PET	11.00	3.79	41.69	3.75
17	Piper boabe	PLC	20.00	3.16	63.20	5.69
18	Piper macinat	PLC	10.00	3.16	31.60	2.84
19	Scortisoara	PLC	20.00	2.63	52.60	4.73
20	Bicarbonat sodiu	PLC	10.00	1.05	10.50	0.95
21	Bors magic	PLC	40.00	2.95	118.00	10.62
22	Delikat legume	BU	30.00	2.00	60.00	5.40

Plata aminata ... Data scadenta 15.01.2022.

Total, din care accize:	1,866.43	167.97
		X
Semnatura de primire	Total de plata <b>2,034.40</b>	