

Furnizor: **Arimex Comexim 2000 SRL**

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

CIF: **5464370**

Adresa: **BUCURESTI Sector 4, Caltunasi**

Capital social: **50,000.00 lei**

Email:

Cota TVA: 9 %

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

Nr. reg com:

CIF: **16762836**

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

Factura

Serie: **ARX**

Numar: **10024**

Data: **25.01.2022**

Banca:

Cont:

Exemplar **1**

| Nr. crt. | Denumirea produselor sau a serviciilor | UM | Cantitatea | Pret unitar | Valoarea | Valoarea TVA |
|----------|--|-----|------------|-------------|----------|--------------|
| 1 | Oua de gaina | BU | 150.00 | 0.53 | 79.50 | 7.16 |
| 2 | Lapte | L | 84.00 | 5.27 | 442.68 | 39.84 |
| 3 | Smantana | BU | 4.00 | 14.22 | 56.88 | 5.12 |
| 4 | BRINZA TELEMEA | KG | 7.00 | 23.18 | 162.26 | 14.60 |
| 5 | BRANZA DE VACI 250gr | BU | 12.00 | 4.42 | 53.04 | 4.77 |
| 6 | Unt | PAC | 20.00 | 10.53 | 210.60 | 18.95 |
| 7 | Cascaval | KG | 3.50 | 29.50 | 103.25 | 9.29 |
| 8 | Iaurt | BU | 140.00 | 1.26 | 176.40 | 15.88 |

Plata aminata ... Data scadenta **24.02.2022**.

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|-------------------------------------|---|-------------------------|-----------------|--------|
| Semnatura si stampila [Redacted] | Numele delegatului: BI/CI: Eliberat(a): Mijloc de transport: numar: Expedierea s-a facut in prezenta noastra la data: 25.01.2022 ora: 06:02:47 Semnaturile: | Total, din care accize: | 1,284.61 | 115.61 |
| | | Total de plata | 1,400.22 | |