

Furnizor: **Arimes Comexim 2000 SRL**

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

CIF: **5464370**

Adresa: **BUCURESTI Sector 4, Caltunasi**

Capital social: **50,000.00 lei**

Telefon:

Email:

Cota TVA: 9 %

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

Nr. reg com:

CIF: **16762836**

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

Banca:

Cont:

23 FEB. 2022

707

Nr. Intra:

Factura

Serie: **ARX**

Numar: **10156**

Data: **22.02.2022**

Exemplar 1

| Nr. crt. | Denumirea produselor sau a serviciilor | UM | Cantitatea | Pret unitar | Valoarea | Valoarea TVA |
|----------|--|----|------------|-------------|----------|--------------|
| 1 | Oua de gaina | BU | 30.00 | 0.53 | 15.90 | 1.43 |
| 2 | Lapte | L | 36.00 | 5.27 | 189.72 | 17.07 |
| 3 | BRANZA DE VACI 250gr | BU | 8.00 | 4.42 | 35.36 | 3.18 |
| 4 | Cascaval | KG | 6.00 | 29.50 | 177.00 | 15.93 |
| 5 | Iaurt | BU | 24.00 | 1.26 | 30.24 | 2.72 |

Plata aminata ... Data scadenta 24.03.2022.

| | | |
|-------------------------|---------------------------------|-------|
| Total, din care accize: | 448.22 | 40.33 |
| | | X |
| Semnatura de primire | Total de plata 488.55 | |