

Furnizor: **Arimex Comexim 2000 SRL**

Directia Economica

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

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

04 MAR. 2022

CIF: **5464370**

Nr. reg com:

Adresa: **BUCURESTI Sector 4, Caltunasi**

CIF: **16762836**

Capital social: **50.000.00 lei**

Nr. Intraire: **927**

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

**Factura**

Serie: **ARX**

Banca:

Numar: **10179**

Cont:

Data: **01.03.2022**

Cota TVA: 9 %

**Exemplar 1**

| Nr. crt. | Denumirea produselor sau a serviciilor | UM | Cantitatea | Pret unitar | Valoarea | Valoarea TVA |
|----------|--|----|------------|-------------|----------|--------------|
| 1        | Oua de gaina                           | BU | 90.00      | 0.53        | 47.70    | 4.29         |
| 2        | Lapte                                  | L  | 36.00      | 5.27        | 189.72   | 17.07        |
| 3        | BRANZA DE VACI 250gr                   | BU | 4.00       | 4.42        | 17.68    | 1.59         |
| 4        | Iaurt                                  | BU | 24.00      | 1.26        | 30.24    | 2.72         |

Plata aminata ... Data scadenta 31.03.2022.

|                      |                         |               |       |
|----------------------|-------------------------|---------------|-------|
|                      | Total, din care accize: | 285.34        | 25.67 |
|                      |                         |               | X     |
| Semnatura de primire | Total de plata          | <b>311.01</b> |       |