

Furnizor: **Arimex Comexim 2000 SRL**

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

CIF: **5464370**

Adresa: **BUCURESTI Sector 4, Caltunasi**

Capital social: **50,000.00 lei**

07 APR. 2022

Nr. Intrares: **1441**

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

Nr. reg com:

CIF: **16762836**

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

Factura

Serie: **ARX**

Numar: **10286**

Data: **06.04.2022**

Banca:

Cont:

Telefon:


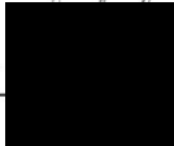
Email:

Cota TVA: 9 %

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	4.00	5.27	21.08	1.90
3	BRANZA DE VACI 250gr	BU	3.00	4.42	13.26	1.19
4	Branza topita	CT	4.00	3.69	14.76	1.33
5	Iaurt	BU	10.00	1.26	12.60	1.13

Plata aminata ... Data scadenta 06.05.2022.

	Total, din care accize:	77.60	6.98
			X
	Semnatura de primire	Total de plata	
	84.58		