

Directia Generala de Asistenta
Sociala si Protectia Copilului Sector 3

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

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

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

Capital social: **50,000.00 lei**

Nr. Intraire: **2220**

Factura

Serie: **ARX**
Numar: **10439**
Data: **31.05.2022**

Banca:
Cont:

Cota TVA: 9 %

Exemplar 1

| Nr. crt. | Denumirea produselor sau a serviciilor | UM | Cantitatea | Pret unitar | Valoarea | Valoarea TVA |
|----------|--|-----|------------|-------------|----------|--------------|
| 1 | Oua de gaina | BU | 60.00 | 0.53 | 31.80 | 2.86 |
| 2 | Lapte | L | 24.00 | 5.27 | 126.48 | 11.38 |
| 3 | Smantana | BU | 2.00 | 14.22 | 28.44 | 2.56 |
| 4 | BRINZA TELEMEA | KG | 1.50 | 23.18 | 34.77 | 3.13 |
| 5 | branza de vaci | KG | 2.00 | 14.22 | 28.44 | 2.56 |
| 6 | Unt | PAC | 12.00 | 10.53 | 126.36 | 11.37 |
| 7 | Cascaval | KG | 1.60 | 29.50 | 47.20 | 4.25 |
| 8 | Iaurt | BU | 120.00 | 1.26 | 151.20 | 13.61 |

Plata aminata ... Data scadenta 30.06.2022.

| | | |
|-------------------------|----------------|-------|
| Total, din care accize: | 574.69 | 51.72 |
| | | X |
| Semnatura de primire | Total de plata | |
| | 626.41 | |