

Furnizor: **Arimex Comexim 2000 SRL**

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

CIF: **5464370**

Adresa: **BUCURESTI Sector 4, Caltunasi**

Capital social: **50,000.00 lei**

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

Nr. reg com:

CIF: **16762836**

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

31 MAI 2022

Nr. Intraire: **2243**

Factura

Serie: **ARX**

Numar: **10438**

Data: **31.05.2022**

Banca:

Cont:

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 | 10.00 | 0.53 | 5.30 | 0.48 |
| 2 | Lapte | L | 2.00 | 5.27 | 10.54 | 0.95 |
| 3 | branza de vaci | KG | 1.00 | 14.22 | 14.22 | 1.28 |
| 4 | Branza Delis | CT | 1.00 | 7.37 | 7.37 | 0.66 |
| 5 | Branza topita | CT | 1.00 | 3.69 | 3.69 | 0.33 |
| 6 | Iaurt | BU | 4.00 | 1.26 | 5.04 | 0.45 |

Plata aminata ... Data scadenta 30.06.2022.

| | | | |
|--|-------------------------|----------------|------|
| | Total, din care accize: | 46.16 | 4.15 |
| | | | X |
| | Semnatura de primire | Total de plata | |
| | | 50.31 | |