

29 NOV. 2023

# Factura

ARX 21116

Data emiterii: 21.11.2023  
Termen plata: 30 zile

Cota TVA (9% - Redusa)

Furnizor:

ARIMEX COMEXIM 2000 SRL

Nr. Intraire: ..... 4125

Reg. com.: J40/5679/1994

CIF: RO5464370

Client:

DIRECTIA GENERALA DE ASISTENTA SOCIALA SI  
PROTECTIA COPILULUI SECTOR 3

Reg. com.: -

CIF: 16762836

Adresa: SECTOR 3, STR. PARFUMULUI, NR.2-4,  
sector 3

Judet: BUCUREȘTI

Tara: ROMANIA

Punct lucru: Casa Max -Floarea Sperantei

Nr.	Denumire produs/serviciu	U.M.	Cant.	Pret unitar (RON fara TVA)	Valoare (RON)	TVA (RON)
1	pulpa de manzat	kg	0.9	38.88	34.99	3.15
2	pulpa de porc	kg	1.45	31.32	45.41	4.09
3	salam Canadian	kg	0.75	38.88	29.16	2.62
4	salam Victoria	kg	1.1	41.04	45.14	4.06
5	pastrama de porc	kg	0.7	43.74	30.62	2.76
6	sunca praga	kg	0.6	39.42	23.65	2.13
7	cremwursti	kg	1	36.18	36.18	3.26
8	parizer de pui	kg	0.8	28.62	22.90	2.06
9	sardina in sos tomat	buc	5	9.18	45.90	4.13
Subtotal					313.95	28.26
<b>Total plata</b>					<b>342.21 RON</b>	

