

07 DEC. 2023

Factura

ARX 21158

Data emiterii: 05.12.2023
Termen plata: 30 zile

Cota TVA (9% - Redusa)

Furnizor:

ARIMEX COMEXIM 2000 SRL

Nr. Intraire: 4204

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: Sf. Ana

| Nr. | Denumire produs/serviciu | U.M. | Cant. | Pret unitar (RON fara TVA) | Valoare (RON) | TVA (RON) |
|--------------------|--------------------------|------|-------|-------------------------------|-------------------|--------------|
| 1 | oua | buc | 210 | 0.76 | 159.60 | 14.36 |
| 2 | lapte | buc | 4 | 9.72 | 38.88 | 3.50 |
| 3 | smantana | buc | 6 | 27.00 | 162.00 | 14.58 |
| 4 | Branza telemea | kg | 3.9 | 38.88 | 151.63 | 13.65 |
| 5 | branza vaci 250 gr | buc | 10 | 8.10 | 81.00 | 7.29 |
| 6 | Branza topita | buc | 10 | 7.88 | 78.80 | 7.09 |
| 7 | cascaval | kg | 2.8 | 43.20 | 120.96 | 10.89 |
| 8 | sana | buc | 7 | 12.42 | 86.94 | 7.82 |
| 9 | margarina | buc | 4 | 7.56 | 30.24 | 2.72 |
| Subtotal | | | | | 910.05 | 81.90 |
| Total plata | | | | | 991.95 RON | |

Conform Codului Fiscal art.319, alin.29, semnarea si stampilarea facturilor nu sunt obligatorii.

