

07 DEC. 2023

Factura

ARX 21167

Data emiterii: 05.12.2023
Termen plata: 30 zile

Cota TVA (9% - Redusa)

Client:
DIRECTIA GENERALA DE ASISTENTA SOCIALA SI
PROTECTIA COPILULUI SECTOR 3

Furnizor:
ARIMEX COMEXIM 2000 SRL

Nr. Intraire: 4205

Reg. com.: J40/5679/1994

CIF: RO5464320

Reg. com.:

CIF: 16762836

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

Judet: BUCUREȘTI

Tara: ROMANIA

Punct lucru: Pinochio

Nr.	Denumire produs/serviciu	U.M.	Cant.	Pret unitar (RON fara TVA)	Valoare (RON)	TVA (RON)
1	oua	buc	90	0.76	68.40	6.16
2	lapte	buc	24	9.72	233.28	21.00
3	smantana	buc	1	27.00	27.00	2.43
4	Branza telemea	kg	2.1	38.88	81.65	7.35
5	unt 82%	buc	5	20.52	102.60	9.23
6	Branza topita	buc	3	7.88	23.64	2.13
7	cascaval	kg	2.8	43.20	120.96	10.89
8	iaurt	buc	20	4.10	82.00	7.38
9	sana	buc	4	12.42	49.68	4.47
Subtotal					789.21	71.04
Total plata					860.25 RON	

