

15 DEC. 2023

Furnizor:

ARIMEX COMEXIM 2000 SRL

Nr. Intraire: 4319

Reg. com.: J40/5679/1994

CIF: RO5464370

## Factura

ARX 21206

Data emiterii: 12.12.2023

Cota TVA (9% - Redusa)

Termen plata: 30 zile

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 Noastra

Nr.	Denumire produs/serviciu	U.M.	Cant.	Pret unitar (RON fara TVA)	Valoare (RON)	TVA (RON)
1	pulpa de porc	kg	3	31.32	93.96	8.46
2	ceafa de porc	kg	2.1	33.48	70.31	6.33
3	carne tocata	kg	3	28.08	84.24	7.58
4	salam Banatean	kg	0.5	59.94	29.97	2.70
5	salam Victoria	kg	0.5	41.04	20.52	1.85
6	carnati semiafumati	kg	2.9	38.34	111.19	10.01
7	toba porc	kg	0.5	29.70	14.85	1.34
8	costita afumata	kg	1	41.58	41.58	3.74
9	muschi file	kg	1.1	43.74	48.11	4.33
10	pastrama de porc	kg	0.6	43.74	26.24	2.36
11	sunca de pui	kg	0.5	43.20	21.60	1.94
12	piept pui dezosat	kg	2.8	31.86	89.21	8.03
13	macrou	kg	3.45	30.24	104.33	9.39
Subtotal					756.11	68.06

**Total plata 824.17 RON**

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

