

18 DEC. 2023

Factura

ARX 21201

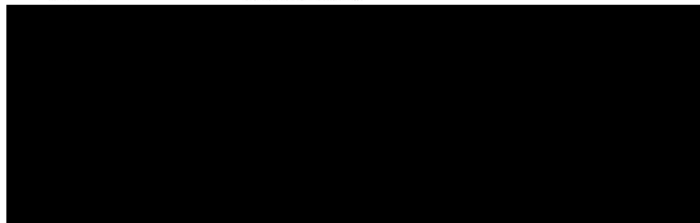
Data emiterii: 12.12.2023
Termen plata: 30 zile

Cota TVA (9% - Redusa)

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

Furnizor:
ARIMEX COMEXIM 2000 SRL
Nr. Intraire: 4366
Reg. com.: J40/5679/1994
CIF: RO5464370



Nr.	Denumire produs/serviciu	U.M.	Cant.	Pret unitar (RON fara TVA)	Valoare (RON)	TVA (RON)
1	pulpa de porc	kg	1	31.32	31.32	2.82
2	salam Canadian	kg	1.05	38.88	40.82	3.67
3	salam Victoria	kg	1.05	41.04	43.09	3.88
4	pastrama de porc	kg	1	43.74	43.74	3.94
5	sunca praga	kg	1.1	39.42	43.36	3.90
6	cremwursti	kg	1	36.18	36.18	3.26
7	parizer de pui	kg	2.5	28.62	71.55	6.44
8	pulpe inferioare	kg	10	18.90	189.00	17.01
9	piept pui dezosat	kg	7.2	31.86	229.39	20.65
10	macrou	kg	2.3	30.24	69.55	6.26
11	conserva ton	buc	5	10.26	51.30	4.62
Subtotal					849.30	76.45
Total plata					925.75 RON	

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

