

Factura

ARX 20463

Data emiterii: 17.05.2023
Termen plata: 17.06.2023

Cota TVA (9% - Redusa)

Furnizor:
ARIMEX COMEXIM 2000 SRL

Reg. com.: J40/5679/1994

CIF: R05464370

Adresa: Str. DISCULUI, Nr. 12A, Cod postal 31892,
Bucuresti Sectorul 3, BucurestiClient:
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: CSSPFA

Nr.	Denumire produs/serviciu	U.M.	Cant.	Pret unitar (RON fara TVA)	Valoare (RON)	TVA (RON)
1	rasol manzat	kg	3.3	28.00	92.40	8.32
2	pulpa de porc	kg	3.7	29.00	107.30	9.66
3	burta de vita	kg	4	28.50	114.00	10.26
4	salam Canadian	kg	3.05	36.00	109.80	9.88
5	salam Victoria	kg	3.1	38.00	117.80	10.60
6	carnati semiafumat	kg	4.05	35.50	143.78	12.94
7	polonezi	kg	4.05	29.50	119.48	10.75
8	ciolan afumat	kg	3.55	32.50	115.38	10.38
9	sunca praga	kg	2.05	36.50	74.82	6.73
10	cremwursti	kg	3	33.50	100.50	9.05
11	parizer porc	kg	2.5	11.50	28.75	2.59
12	parizer de pui	kg	2.5	26.50	66.25	5.96
13	pulpe pui	kg	5	15.00	75.00	6.75
14	piept pui dezosat	kg	4.7	29.50	138.65	12.48
15	spate cu aripi	kg	5.1	11.00	56.10	5.05
16	macrou	kg	5.4	28.00	151.20	13.61
17	conserva ton	buc	20	9.50	190.00	17.10
Subtotal					1801.21	162.11

22 MAI 2023

Subtotal

1801.21

162.11

Total plata

1963.32 RON

Nr. Intraire:1522.....

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

Intocmit de:

Date privind expeditia:

Semnatura de