

**Factura****ARX 20647**Data emiterii: 18.07.2023  
Termen plata: 18.08.2023

Cota TVA (9% - Redusa)

Furnizor:  
**ARIMEX COMEXIM 2000 SRL**Client:  
**DIRECTIA GENERALA DE ASISTENTA SOCIALA SI  
PROTECTIA COPILULUI SECTOR 3**Reg. com.: J40/5679/1994  
CIF: RO5464370Reg. 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<br>(RON fara TVA) | Valoare<br>(RON)  | TVA<br>(RON) |
|--------------------|--------------------------|------|-------|-------------------------------|-------------------|--------------|
| 1                  | oua                      | buc  | 60    | 0.70                          | 42.00             | 3.78         |
| 2                  | lapte                    | buc  | 12    | 9.00                          | 108.00            | 9.72         |
| 3                  | smantana                 | buc  | 1     | 25.00                         | 25.00             | 2.25         |
| 4                  | Branza telemea           | kg   | 2.1   | 36.00                         | 75.60             | 6.80         |
| 5                  | branza vaci 250 gr       | buc  | 4     | 7.50                          | 30.00             | 2.70         |
| 6                  | unt 82%                  | buc  | 4     | 19.00                         | 76.00             | 6.84         |
| 7                  | branza topita 280 gr.    | buc  | 1     | 14.60                         | 14.60             | 1.31         |
| 8                  | cascaval                 | kg   | 1.4   | 40.00                         | 56.00             | 5.04         |
| 9                  | iaurt                    | buc  | 20    | 3.80                          | 76.00             | 6.84         |
| Subtotal           |                          |      |       |                               | 503.20            | 45.28        |
| <b>Total plata</b> |                          |      |       |                               | <b>548.48 RON</b> |              |

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

Directia Generala de Asistenta  
Sociala si Protectia Copilului Sector 3  
Directia Economica

04 AUG. 2023

Nr. Intraire: .....  
2368