

FACTURA

Serie LOF Numar 9347

Data 25.11.2024 Scadent la 25.11.2024

TVA la incasare

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

28 NOV. 2024

4222

Nr. Intrares:

Furnizor

Client

LOIAL OFFICE SRL

D.G.A.S.P.C. SECTOR 3

CIF RO15780427 RC J40/13094/2003

CIF 16762836

Capital soc. 200 RON

BUCURESTI sect. 2 str. LEONIDA nr. 1

BUCURESTI SECTOR 3, STR. PARFOMULUI, NR.2-4

CASA MAX - LIVRARE CSSPFA

[Redacted]

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (9%)
1	LEUSTEAN,PATRUNJEL,MARAR	LEG	5.00	1.500	7.50	0.68
2	MERE	KG	1.00	4.480	4.48	0.40
3	ROSII	KG	1.00	11.200	11.20	1.01
4	CEAPA USCATA	KG	1.00	4.140	4.14	0.37
5	CARTOFI	KG	15.00	3.990	59.85	5.39
6	DOVLECEI	KG	1.00	7.280	7.28	0.66
7	ARDEI GRAS	KG	1.00	16.800	16.80	1.51
8	TELINA	KG	1.00	6.600	6.60	0.59
9	MORCOVI	KG	1.00	3.360	3.36	0.30
10	MANDARINE	KG	2.00	6.720	13.44	1.21
11	FASOLE USCATA	KG	2.00	8.160	16.32	1.47
12	VARZA ALBA/ROSIE	KG	3.00	2.580	7.74	0.70
COMANDA NR 388/20.11.2024					158.71	14.29

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Total

173.00

