

25 APR. 2024

Furnizor:

ARIMEX COMEXIM 2000 SRL

Nr. Intraire: 1380

Reg. com.: J40/5679/1994

CIF: RO5464370

Factura

ARX 21739

Data emiterii: 23.04.2024

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 Max - Sf.Maria

| Nr. | Denumire produs/serviciu | U.M. | Cant. | Pret unitar (RON fara TVA) | Valoare (RON) | TVA (RON) |
|--------------------|--------------------------|------|-------|-------------------------------|-------------------|--------------|
| 1 | oua | buc | 60 | 0.76 | 45.60 | 4.10 |
| 2 | lapte | buc | 5 | 9.72 | 48.60 | 4.37 |
| 3 | smantana | buc | 1 | 27.00 | 27.00 | 2.43 |
| 4 | Branza telemea | kg | 1.8 | 38.88 | 69.98 | 6.30 |
| 5 | branza vaci 250 gr | buc | 5 | 8.10 | 40.50 | 3.65 |
| 6 | unt 82% | buc | 4 | 20.52 | 82.08 | 7.39 |
| 7 | Branza topita | buc | 4 | 7.88 | 31.52 | 2.84 |
| 8 | cascaval | kg | 2.1 | 43.20 | 90.72 | 8.16 |
| 9 | iaurt | buc | 25 | 4.10 | 102.50 | 9.22 |
| 10 | margarina | buc | 1 | 7.56 | 7.56 | 0.68 |
| Subtotal | | | | | 546.06 | 49.14 |
| Total plata | | | | | 595.20 RON | |

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

Intocmit de:

Data privind expeditia:

Semnatura de:

