

20 MAI 2024

Data emiterii: 14.05.2024  
Termen plata: 30 zile

Cota TVA (9% - Redusa)

Furnizor:  
ARIMEX COMEXIM 2000 SRL  
Nr. Intraire: ..... 1684 .....

Client:  
DIRECTIA GENERALA DE ASISTENTA SOCIALA SI  
PROTECTIA COPILULUI SECTOR 3

Reg. com.: J40/5679/1994  
CIF: RO5464370  
Adresa: Str. DISCULUI, Nr. 12A, Cod postal 31892,  
Bucuresti Sectorul 3, Bucuresti  
IBAN (RON): [REDACTED]  
IBAN (RON): [REDACTED]  
Tel.: [REDACTED]  
Capital social: [REDACTED]

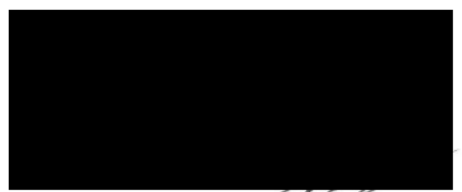
Reg. com.: -  
CIF: 16762836  
Adresa: SECTOR 3, STR. PARFUMULUI, NR.2-4,  
sector 3  
Judet: BUCUREȘTI  
Tara: ROMANIA  
Punct lucru: Floarea Sperantei

Nr.	Denumire produs/serviciu	U.M.	Cant.	Pret unitar (RON fara TVA)	Valoare (RON)	TVA (RON)
1	oua	buc	90	0.76	68.40	6.16
2	lapte	buc	28	9.72	272.16	24.49
3	smantana	buc	2	27.00	54.00	4.86
4	Branza telemea	kg	9	38.88	349.92	31.49
5	branza dulce	kg	10	28.08	280.80	25.27
6	Branza tip Feta	buc	5	19.44	97.20	8.75
7	unt 82%	buc	7	20.52	143.64	12.93
8	Branza topita	buc	20	7.88	157.60	14.18
9	cascaval	kg	6.65	43.20	287.28	25.86
10	iaurt	buc	24	4.10	98.40	8.86
11	margarina	buc	3	7.56	22.68	2.04
Subtotal					1832.08	164.89

**Total plata 1996.97 RON**

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

[REDACTED]	Date privind [REDACTED]	[REDACTED]	W. Expediere la data de [REDACTED]	Semnatura de primire:
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



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