

**FACTURA**

Serie LOF Numar 8280

Data 26.04.2024 Scadent la 26.04.2024

**TVA la incasare**

Directoria Generala de Asistenta  
Sociala si Protectia Copilului Sector 3

Directia Economica

- RON -

07 MAI 2024

Furnizor

Client

LOIAL OFFICE SRL

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

CIF RO15780427 RC J40/13094/2003

CIF 16762836


Nr. Intrare: ..... 1470

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

CASA NOASTRA

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	GEM CAPSUNI	BORCA	12.000	5.5600	66.72 19%	12.68
2	PASTA TOMATE 24%	BORCA	12.000	6.1600	73.92 19%	14.04
3	GOGOSARI IN OTET	BORCA	12.000	6.7200	80.64 9%	7.26
4	CASTRAVETI IN OTET	BORCA	12.000	4.7000	56.40 9%	5.08
5	SUC TOMATE	LITRI	24.000	6.0600	145.44 9%	13.09
6	ROSII INTREGI DECOJITE IN BULION	CUTIE	24.000	4.0400	96.96 9%	8.73
7	FASOLE GALBENA PASTAI CONGELATA	PUNGI	5.000	10.0800	50.40 9%	4.54
8	AMESTEC LEGIME DE GRADINA CONGELATE	KG	5.000	10.0800	50.40 9%	4.54
9	MAZARE VERDE FINA CONGELATA	KG	5.000	10.0800	50.40 9%	4.54
10	MASLINE NEGRE INTREGI EXTRA	KG	5.000	15.1200	75.60 9%	6.80
11	MIERE NATURALA DE ALBINE	BORCA	3.000	13.4400	40.32 9%	3.63
12	PATE FICAT PORC	CUTII	12.000	3.9200	47.04 9%	4.23
13	PATE FICAT PUI	CUTII	12.000	3.3600	40.32 9%	3.63

COMANDA NR 132/22.04.2024



9%	66.07
19%	26.72
<b>Total</b>	<b>92.79</b>

<b>Total</b>	<b>967.35</b>
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