

Data emiterii: 18.06.2024
Termen plata: 30 zile

Cota TVA (9% - Redusa)

Furnizor: ARIMEX COMEXIM 2000 SRL

25 IUN. 2024

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

Reg. com.: J40/5679/1994
CIF: RO5454370
Adresa: Str. DISCULUI, Nr. 12A, Cod postal 31892,
Bucuresti Sectorul 3, Bucuresti

Nr. Intraire: 2078

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 | 6 | 9.72 | 58.32 | 5.25 |
| 3 | smantana | buc | 2 | 27.00 | 54.00 | 4.86 |
| 4 | Branza telemea | kg | 1.5 | 38.88 | 58.32 | 5.25 |
| 5 | branza vaci 250 gr | buc | 5 | 8.10 | 40.50 | 3.65 |
| 6 | unt 82% | buc | 5 | 20.52 | 102.60 | 9.23 |
| 7 | Branza topita | buc | 6 | 7.88 | 47.28 | 4.26 |
| 8 | cascaval | kg | 0.7 | 43.20 | 30.24 | 2.72 |
| 9 | iaurt | buc | 25 | 4.10 | 102.50 | 9.22 |
| 10 | sana | buc | 3 | 12.42 | 37.26 | 3.35 |
| 11 | margarina | buc | 1 | 7.56 | 7.56 | 0.68 |
| Subtotal | | | | | 584.18 | 52.57 |
| Total plata | | | | | 636.75 RON | |

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

