

FACTURA

Serie LOF Numar 9132

Data 25.09.2024 Scadent la 25.09.2024

TVA la incasareDirectia Generala de Asistenta
Sociala si Protectia Copilului Sector 3
Directia Economica

25 SEP. 2024

Furnizor

Client

LOIAL OFFICE SRL

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

CIF RO15780427 RC J40/13094/2003

CIF 16762836

Nr. Intraire: 3165

Capital soc. 200 RON

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

BUCURESTI sect. 2 str. LEONIDA nr. 1

SF ANA

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (9%)
1	CEAPA USCATA	KG	15.00	4.140	62.10	5.59
2	MORCOVI	KG	10.00	3.360	33.60	3.02
3	CARTOFI	KG	70.00	2.300	161.00	14.49
4	LEUSTEAN,PATRUNJEL,MARAR	LEG	15.00	1.500	22.50	2.03
5	DOVLECEI	KG	5.00	7.280	36.40	3.28
6	MERE	KG	15.00	4.480	67.20	6.05
7	BANANE	KG	3.00	7.840	23.52	2.12
8	LAMAI	KG	2.00	7.840	15.68	1.41
9	ARDEI GRAS	KG	5.00	6.720	33.60	3.02
10	TELINA	KG	3.00	6.600	19.80	1.78
11	VARZA ALBA/ROSIE	KG	20.00	2.580	51.60	4.64
	COMANDA NR 308/18.09.2024					
					527.00	47.43
				Total		574.43