

13 JAN. 2025

Factura

ARX 22515

Data emiterii: 03.12.2024
Termen plata: 30 zile

Cota TVA (9% - Redusa)

Furnizor:
ARIMEX COMEXIM 2000 SRL

Nr. Intraire: 36

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

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

| Nr. | Denumire produs/serviciu | U.M. | Cant. | Pret unitar (RON fara TVA) | Valoare (RON) | TVA (RON) |
|--------------------|--------------------------|------|-------|-------------------------------|-------------------|--------------|
| 1 | oua | buc | 180 | 0.76 | 136.80 | 12.31 |
| 2 | lapte | buc | 4 | 9.72 | 38.88 | 3.50 |
| 3 | smantana | buc | 5 | 27.00 | 135.00 | 12.15 |
| 4 | branza vaci 250 gr | buc | 10 | 8.10 | 81.00 | 7.29 |
| 5 | Branza topita | buc | 10 | 7.88 | 78.80 | 7.09 |
| 6 | cascaval | kg | 2.1 | 43.20 | 90.72 | 8.16 |
| 7 | sana | buc | 8 | 12.42 | 99.36 | 8.94 |
| 8 | margarina | buc | 2 | 7.56 | 15.12 | 1.36 |
| Subtotal | | | | | 675.68 | 60.80 |
| Total plata | | | | | 736.48 RON | |

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

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|--------------|-------------------------|---------|-----------------------|
| Intocmit de: | Date privind expeditia: | data de | Semnatura de primire: |
| | | | |

