

FACTURA

Serie LOF Numar 9992

Data 29.09.2025 Scadent la 29.09.2025

TVA la încasare**- RON -**

Furnizor

LOIAL OFFICE SRL**CIF RO15780427**

RC J40/13094/2003

Capital soc. 200 RON

BUCURESTI sect. 2 str. LEONIDA nr. 1



Client

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

CIF 16762836

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

SF ANA

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (11%)
1	CASTRAVETI	KG	3.00	3.920	11.76	1.29
2	ROSII	KG	6.00	4.480	26.88	2.96
3	ARDEI GRAS	KG	12.00	6.720	80.64	8.87
4	CEAPA USCATA	KG	15.00	4.140	62.10	6.83
5	MORCOVI	KG	10.00	3.360	33.60	3.70
6	LEUSTEAN/PATRUNJEL/MARAR VERDE	LEG	30.00	1.500	45.00	4.95
7	TELINA	KG	4.00	6.600	26.40	2.90
8	DOVLECEI	KG	6.00	7.280	43.68	4.80
9	MERE	KG	10.00	4.480	44.80	4.93
10	BANANE	KG	3.00	7.840	23.52	2.59
11	LAMAI	KG	2.00	7.840	15.68	1.72
12	CARTOFI	KG	70.00	2.300	161.00	17.71
13	VARZA ALBA/ROSIE	KG	20.00	2.580	51.60	5.68
14	NECTARINE	KG	10.00	6.060	60.60	6.67
	COMANDA NR 325/24.09.2025					
					687.26	75.60

Total**762.86**

Directia Generala de Asistenta
Sociala si Protectia Copilului Sector 3
Directia Economica

06 OCT. 2025

Nr. Intrare:3128.....