

FACTURA

TVA la încasare

Serie LOF Numar 10150

Data 16.12.2025 Scadent la 16.12.2025

- RON -

Furnizor

Client

LOIAL OFFICE SRL

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

CIF RO15780427 RC J40/13094/2003

CIF 16762836

Capital soc. 200 RON

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

BUCURESTI sect. 2 str. LEONIDA nr. 1

Telefon

FLOAREA SPERANTEI

TREZORERIE SECTOR 2

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	FAINA	KG	60.00	3.850	231.00 11%	25.41
2	MALAI	KG	40.00	3.760	150.40 11%	16.54
3	GRIS	PUNGA	36.00	3.290	118.44 11%	13.03
4	PASTE FAINOASE DIFERITE FORME CU OU	PUNGA	36.00	4.390	158.04 11%	17.38
5	MACAROANE FARA OU	PUNGA	48.00	3.730	179.04 11%	19.69
6	FIDEA FARA OU	PUNGA	20.00	4.540	90.80 11%	9.99
7	TAIETEI FARA OU	PUNGA	20.00	4.540	90.80 11%	9.99
8	SPAGHETE CU OU	PUNGA	48.00	4.560	218.88 11%	24.08
9	ZAHAR	KG	100.00	4.560	456.00 11%	50.16
10	OREZ	KG	60.00	7.320	439.20 11%	48.31
11	ULEI FLOAREA SOARELUI	LITRU	100.00	8.450	845.00 11%	92.95
12	LAPTE PRAF	PUNGA	20.00	18.490	369.80 11%	40.68
13	BISCUITI FARA CREMA SIMPLI	PUNGA	30.00	8.790	263.70 11%	29.01
14	BISCUITI CU CREMA CACAO	KG	25.00	13.560	339.00 11%	37.29
15	BISCUITI CREMA CACAO,VANILIE,PORTOCAL FOLIE OPP 80G	BUC	60.00	1.240	74.40 11%	8.18
16	BISCUITI EUGENIA	BUC	600.00	1.040	624.00 11%	68.64
17	NUCA COCOS FULGI	PLIC	8.00	2.970	23.76 11%	2.61
18	CACAO ALCALINIZATA	PLIC	10.00	3.850	38.50 11%	4.24
19	CEAI FRUCTE DE PADURE	CUTIE	84.00	2.600	218.40 11%	24.02
20	CEAI MENTA	CUTIE	36.00	2.600	93.60 11%	10.30
21	CEAI SUNATOARE	CUTIE	24.00	2.600	62.40 11%	6.86
22	CEAI TEI	CUTIE	48.00	4.800	230.40 11%	25.34
23	BOIA ARDEI	PLIC	8.00	1.350	10.80 11%	1.19
24	CIMBRU	PLIC	10.00	2.500	25.00 11%	2.75
25	FOI DAFIN	PLIC	10.00	4.250	42.50 11%	4.68
26	MUSTAR DE MASA	BORCA	36.00	3.420	123.12 11%	13.54
27	PIPER MACINAT	PLIC	50.00	2.600	130.00 11%	14.30
28	SARE EXTRAFINA	CUTIE	14.00	1.880	26.32 11%	2.90
29	SARE MARUNTA	CUTIE	11.00	1.850	20.35 11%	2.24
30	SARE MARUNTA SAC 25 KG	KG	50.00	1.300	65.00 11%	7.15
31	SCORTISOARA MACINATA	PLIC	20.00	2.200	44.00 11%	4.84
32	BICARBONAT DE SODIU	PLIC	12.00	0.960	11.52 11%	1.27
33	BORS PROASPAT	LITRU	24.00	3.140	75.36 11%	8.29
34	DROJDIE USCATA	PLIC	40.00	1.170	46.80 11%	5.15
35	ESENTE DIFERITE	FLACO	50.00	1.930	96.50 11%	10.62
36	PRAF DE COPT	PLIC	50.00	0.390	19.50 11%	2.15

FACTURA

Serie LOF Numar 10150

Data 16.12.2025 Scadent la 16.12.2025

TVA la încasare

- RON -

Furnizor

Client

LOIAL OFFICE SRL**D.G.A.S.P.C. SECTOR 3****CIF RO15780427****RC J40/13094/2003****CIF 16762836**

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
37	STAFIDE	PLIC	10.00	8.800	88.00 11%	9.68
38	SARE DE LAMAIE	PLIC	10.00	0.490	4.90 11%	0.54
39	APA NATURALA CARBOGAZOASA PET 1.5L	BUC	24.00	2.630	63.12 11%	6.94
40	APA MINERALA NATURALA PLATA PET 5L	PET	8.00	7.010	56.08 11%	6.17
41	FURSECURI ASORTATE	CUTIE	20.00	16.500	330.00 21%	69.30
42	PRAJITURA CACAO, GEM	BUC	40.00	7.700	308.00 21%	64.68
43	PRAJITURA CU CREMA	BUC	120.00	1.200	144.00 21%	30.24
44	RULADA	BUC	40.00	4.040	161.60 21%	33.94
45	NAPOLITANE CREMA CACAO,VANILIE	KG	36.00	9.120	328.32 21%	68.95
46	PRAF CREMA PRAJITURI	PLIC	10.00	3.740	37.40 21%	7.85
47	TURTA DULCE		12.00	12.650	151.80 21%	31.88
48	CIOCOLATA CU LAPTE	BUC	42.00	3.000	126.00 21%	26.46
49	HALVA	BUC	24.00	3.850	92.40 21%	19.40
50	RAHAT	KG	6.00	8.280	49.68 21%	10.43
51	BORS	PLIC	40.00	2.710	108.40 21%	22.76
52	DELIKAT LEGUME	PLIC	60.00	2.760	165.60 21%	34.78
53	ZAHAR PUDRA AROMA VANILIE	PLIC	24.00	1.760	42.24 21%	8.87
54	ZAHAR VANILAT	PLIC	100.00	0.430	43.00 21%	9.03
COMANDA NR 402/26.11.2025						

11%	6 264.43	689.10
21%	2 088.44	438.57
Total	8 352.87	1 127.67

Total	9 480.54
--------------	-----------------