

FACTURA**TVA la încasare**

Serie LOF Numar 9529

Data 17.02.2025 Scadent la 17.02.2025

- 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 sect. 2 str. LEONIDA nr. 1

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

CASA NOASTRA

Nr. Intraire: 607

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (9%)
1	CARTOFI	KG	20.00	3.990	79.80	7.18
2	MERE	KG	3.00	4.480	13.44	1.21
3	PORTOCAL	KG	3.00	6.720	20.16	1.81
4	BANANE	KG	2.00	7.840	15.68	1.41
5	MANDARINE	KG	3.00	6.720	20.16	1.81
6	ARDEI GRAS	KG	3.00	16.800	50.40	4.54
7	MORCOVI	KG	3.00	3.360	10.08	0.91
8	LEUSTEAN, PATRUNJEL, MARAR VERDE	LEG	10.00	1.500	15.00	1.35
9	TELINA	KG	2.00	6.600	13.20	1.19
10	DOVLECEI	KG	2.00	7.280	14.56	1.31
11	CEAPA USCATA	KG	5.00	4.140	20.70	1.86
12	USTUROI USCAT	KG	1.00	16.500	16.50	1.49
13	LAMAI	KG	1.00	7.840	7.84	0.71

COMANDA NR 42/12.02.2025

297.52

26.78

Total**324.30**