

FACTURA

Serie LOF Numar 9559

Data 10.03.2025 Scadent la 10.03.2025

TVA la incasare

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

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

UNIREA - SF LUCIAN

2 MAR. 2025

Nr. Inregistrare:

814

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (9%)
1	MORCOVI	KG	3.00	3.360	10.08	0.91
2	LEUSTEAN/PATRUNJEL/MARAR VERDE	LEG	10.00	1.500	15.00	1.35
3	TELINA	KG	3.00	6.600	19.80	1.78
4	DOVLECEI	KG	1.00	7.280	7.28	0.66
5	MANDARINE	KG	3.00	6.720	20.16	1.81
6	ARDEI GRAS	KG	1.00	16.800	16.80	1.51
7	CEAPA USCATA	KG	3.00	4.140	12.42	1.12
8	CARTOFI	KG	10.00	3.990	39.90	3.59
9	BANANE	KG	3.00	7.840	23.52	2.12
10	VARZA ALBA/ROSIE	KG	6.00	3.140	18.84	1.70
11	PORTOCAL	KG	3.00	6.720	20.16	1.81
COMANDA NR 69/05.03.2025						

203.96

18.36

Total

222.32

