

FACTURA

Serie LOF Numar 9796

Data 23.06.2025 Scadent la 23.06.2025

TVA la incasare

- 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

CASA NOASTRA

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (9%)
1	ARDEI GRAS	KG	3.00	6.720	20.16	1.81
2	CARTOFI	KG	20.00	3.990	79.80	7.18
3	TELINA	KG	2.00	6.600	13.20	1.19
4	MERE	KG	3.00	4.480	13.44	1.21
5	BANANE	KG	2.00	7.840	15.68	1.41
6	MORCOV	KG	3.00	3.360	10.08	0.91
7	LEUSTEAN/PATRUNJEL,MARAR VERDE	LEG	10.00	1.500	15.00	1.35
8	PIERSICI	KG	3.00	7.000	21.00	1.89
9	USTUROI USCAT	KG	1.00	16.500	16.50	1.49
10	CASTRAVETI	KG	2.00	3.920	7.84	0.71
11	ROSII	KG	3.00	4.480	13.44	1.21
12	CEAPA USCATA	KG	5.00	4.140	20.70	1.86
13	PERE	KG	2.00	8.960	17.92	1.61
COMANDA NR 196/18.06.2025					264.76	23.83
Total					288.59	

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

27 Iun. 2025

Nr. Intraire:1899.....