

FACTURA

Serie LOF Numar 9840

Data 16.07.2025 Scadent la 16.07.2025

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
1	FAINA	KG	20.00	3.850	77.00 9%	6.93
2	MALAI	KG	6.00	3.760	22.56 9%	2.03
3	PASTE FAINOASE DIFERITE FORME CU OU	PUNGA	10.00	4.390	43.90 9%	3.95
4	FIDEA FARA OU	PUNGA	6.00	4.540	27.24 9%	2.45
5	TAIETEI FARA OU	PUNGA	6.00	4.540	27.24 9%	2.45
6	SPAGHETE CU OU	PUNGA	10.00	4.560	45.60 9%	4.10
7	ZAHAR	KG	20.00	4.560	91.20 9%	8.21
8	OREZ	KG	6.00	7.320	43.92 9%	3.95
9	ULEI FLOAREA SOARELUI	LITRI	24.00	8.450	202.80 9%	18.25
10	BISCUITI CREMA CACAO,VANILIE,PORTOCAL FOLIE OPP 80G	BUC	48.00	1.240	59.52 9%	5.36
11	CACAO ALCALINIZATA	PLIC	5.00	3.850	19.25 9%	1.73
12	CEAI FRUCTE DE PADURE	CUTIE	10.00	2.600	26.00 9%	2.34
13	CEAI SUNATOARE	CUTIE	4.00	2.600	10.40 9%	0.94
14	CEAI TEI	CUTIE	4.00	4.800	19.20 9%	1.73
15	PIPER MACINAT	PLIC	10.00	2.600	26.00 9%	2.34
16	SARE EXTRAFINA	CUTIE	3.00	1.880	5.64 9%	0.51
17	DROJDIE USCATA	PLIC	20.00	1.170	23.40 9%	2.11
18	ESENTE DIFERITE	FLACO	20.00	1.930	38.60 9%	3.47
19	STAFIDE	PLIC	3.00	8.800	26.40 9%	2.38
20	PRAJITURA CU CREMA	BUC	48.00	1.200	57.60 19%	10.94
21	RULADA	BUC	10.00	4.040	40.40 19%	7.68
22	NAPOLITANE CREMA CACAO,VANILIE	KG	3.00	9.120	27.36 19%	5.20
23	NAPOLITANE DIFERITE CREME	PUNGA	48.00	0.730	35.04 19%	6.66
24	KETCHUP DULCE	PET	6.00	6.840	41.04 19%	7.80
25	FULGI CEREALE CU FRUCTE	CUTIE	10.00	8.580	85.80 19%	16.30
26	DELIKAT LEGUME	PLIC	30.00	2.760	82.80 19%	15.73
27	ZAHAR PUDRA AROMA VANILIE	PLIC	10.00	1.760	17.60 19%	3.34
28	ZAHAR VANILAT	PLIC	50.00	0.430	21.50 19%	4.09
29	BAUTURA RACORITOARE CARBOGAZOASA 2L	PET	18.00	5.340	96.12 19%	18.26

COMANDA NR 202/24.06.2025

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

9%	835.87	75.23
19%	505.26	96.00
Total	1 341.13	171.23

Total	1 512.36
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25 IUL 2025

Nr. Intrare: 2361