

FACTURA

Serie LOF Numar 9900

Data 11.08.2025 Scadent la 11.08.2025

TVA la încasare**- RON -**

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

CSSPFA

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA (11%)
1	ARDEI GRAS	KG	7.00	6.720	47.04	5.17
2	CEAPA	KG	12.00	4.140	49.68	5.46
3	MORCOVI	KG	7.00	3.360	23.52	2.59
4	USTUROI USCAT	KG	1.00	16.500	16.50	1.82
5	CARTOFI	KG	70.00	2.300	161.00	17.71
6	LEUSTEAN, PATRUNJEL, MARAR VERDE	LEG	15.00	1.500	22.50	2.48
7	TELINA	KG	7.00	6.600	46.20	5.08
8	DOVLECEI	KG	7.00	7.280	50.96	5.61
9	MERE	KG	5.00	4.480	22.40	2.46
10	LAMAI	KG	1.00	7.840	7.84	0.86
11	PERE	KG	6.00	8.960	53.76	5.91
12	VARZA ALBA/ROSIE	KG	12.00	2.580	30.96	3.41
13	CASTRAVETI	KG	4.00	3.920	15.68	1.72
14	ROSII	KG	8.00	4.480	35.84	3.94
15	FASOLE USCATA COMANDA NR 260/07.08.2025	KG	10.00	8.160	81.60	8.98
					665.48	73.20

Total**738.68**

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

19 AUG 2025

Nr. Intrare: 257