

FACTURA

Serie LOF Numar 9957

Data 16.09.2025 Scadent la 16.09.2025

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 sect. 2 str. LEONIDA nr. 1

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

CASA NOASTRA

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	FAINA	KG	10.00	3.850	38.50 11%	4.24
2	GRIS	PUNGA	3.00	3.290	9.87 11%	1.09
3	PASTE FAINOASE DIFERITE FORME CU OU	PUNGA	10.00	4.390	43.90 11%	4.83
4	FIDEA FARA OU	PUNGA	6.00	4.540	27.24 11%	3.00
5	TAIETEI FARA OU	PUNGA	6.00	4.540	27.24 11%	3.00
6	ZAHAR	KG	10.00	4.560	45.60 11%	5.02
7	ULEI FLOAREA SOARELUI	LITRU	18.00	8.450	152.10 11%	16.73
8	BISCUITI CREMA CACAO,VANILIE,PORTOCAL FOLIE OPP 80G	BUC	48.00	1.240	59.52 11%	6.55
9	CACAO ALCALINIZATA	PLIC	3.00	3.850	11.55 11%	1.27
10	CEAI FRUCTE DE PADURE	CUTIE	5.00	2.600	13.00 11%	1.43
11	CIIMBRU	PLIC	10.00	2.500	25.00 11%	2.75
12	MUSTAR DE MASA	BORCA	6.00	3.420	20.52 11%	2.26
13	BICARBONAT DE SODIU	PLIC	10.00	0.960	9.60 11%	1.06
14	DROJDIE USCATA	PLIC	20.00	1.170	23.40 11%	2.57
15	ESENTE DIFERITE	FLACO	10.00	1.930	19.30 11%	2.12
16	PRAF DE COPT	PLIC	10.00	0.390	3.90 11%	0.43
17	FURSECURI ASORTATE	CUTIE	2.00	16.500	33.00 21%	6.93
18	PRAJITURA CU CREMA	BUC	48.00	1.200	57.60 21%	12.10
19	NAPOLITANE CREMA CACAO,VANILIE	KG	3.00	9.120	27.36 21%	5.75
20	NAPOLITANE DIFERITE CREME	PUNGA	48.00	0.730	35.04 21%	7.36
21	KETCHUP DULCE	PET	6.00	6.840	41.04 21%	8.62
22	FULGI CEREALE CU FRUCTE	CUTIE	10.00	8.580	85.80 21%	18.02
23	BORS	PLIC	10.00	2.710	27.10 21%	5.69
24	DELIKAT LEGUME COMANDA NR 282/25.08.205	PLIC	20.00	2.760	55.20 21%	11.59
				11%	530.24	58.35
				21%	362.14	76.06
				Total	892.38	134.41
Total					1 026.79	

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

17 SEP. 2025

Nr. Intrare: 2857