

FACTURA

TVA la incasare

Serie LOF Numar 9948

Data 15.09.2025 Scadent la 15.09.2025

- 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, jud. B

SF ANA

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA 11%
1	CASTRAVETI	KG	3.000	3.9200	11.76	1.29
2	ROSII	KG	6.000	4.4800	26.88	2.96
3	ARDEI GRAS	KG	12.000	6.7200	80.64	8.87
4	CEAPA USCATA	KG	15.000	4.1400	62.10	6.83
5	FASOLE USCATA	KG	4.000	8.1600	32.64	3.59
6	VARZA ALBA/ROSIE	KG	20.000	2.5800	51.60	5.68
7	MORCOVI	KG	10.000	3.3600	33.60	3.70
8	LEUSTEAN/PATRUNJEL/MARAR VERDE	LEG	30.000	1.5000	45.00	4.95
9	TELINA	KG	4.000	6.6000	26.40	2.90
10	DOVLECEI	KG	6.000	7.2800	43.68	4.80
11	MERE	KG	15.000	4.4800	67.20	7.39
12	BANANE	KG	3.000	7.8400	23.52	2.59
13	LAMAI	KG	2.000	7.8400	15.68	1.72
14	NECTARINE	KG	10.000	6.0600	60.60	6.67
15	CARTOFI	KG	70.000	2.3000	161.00	17.71
COMANDA NR 307/10.09.2025						

742.30

81.65

Total

823.95

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

18 SEP. 2025

Nr. Intrare: