

FACTURA

Serie LOF Numar 10465

Data 16.06.2026 Scadent la 16.06.2026

TVA la încasare

- 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

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FLOAREA SPERANTEI

Nr. crt.	Denumire produse/servicii	UM	Cantitate	Pret unitar	Valoare	TVA
1	CONOPIDA CONGELATA	KG	15.00	9.520	142.80 11%	15.71
2	PASTA TOMATE 28%	CUTIE	20.00	7.840	156.80 21%	32.93
3	CIUPERCI INTREGI	BORCA	50.00	6.720	336.00 11%	36.96
4	FASOLE GALBENA/VERDE CONGELTA	KG	15.00	10.080	151.20 11%	16.63
5	AMESTEC LEGIME DE GRADINA CONGELATE	KG	15.00	10.080	151.20 11%	16.63
6	MASLINE NEGRE INTREGI EXTRA	KG	10.00	15.120	151.20 11%	16.63
7	PATE VEGETAL	CUTII	50.00	3.140	157.00 11%	17.27
8	COMPOT PIERSICI	BORCA	16.00	6.060	96.96 21%	20.36
9	COMPOT VISINE	BORCA	8.00	6.060	48.48 21%	10.18
10	ZACUSCA VINETE	BORCA	40.00	5.660	226.40 11%	24.90
11	PATE FICAT PUI	CUTII	40.00	3.360	134.40 11%	14.78
12	COMPOT CAISE	BORCA	16.00	6.720	107.52 21%	22.58
13	FASOLE VERDE GALBENA PASTAI CONSERVATA	BORCA	20.00	5.600	112.00 11%	12.32
14	SPANAC CONGELAT	KG	10.00	9.520	95.20 11%	10.47
15	DULCEATA DIV SORTIMENTE	BORCA	10.00	8.960	89.60 21%	18.82
16	ROSII IN BULION	BORCA	20.00	5.450	109.00 11%	11.99
17	ZARZAVAT CIORBA	BORCA	20.00	6.050	121.00 11%	13.31
18	SPANAC IN APA	BORCA	18.00	6.050	108.90 11%	11.98
19	MAZARE VERDE FINA CONGELATA	KG	15.00	10.080	151.20 11%	16.63
20	BROCOLI CONGELAT	KG	20.00	12.320	246.40 11%	27.10
COMANDA NR 176/27.05.2026						
				11%	2 393.90	263.31
				21%	499.36	104.87
				Total	2 893.26	368.18

Directia Generală de Asistență
Socială și Protecția Copilului Sector 3
Directia Economica

Total

3 261.44

17 JUN 2026

Nr. Intrare: 1620