

FACTURA

Serie LOF Numar 10627

Data 22.09.2026 Scadent la 22.09.2026

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	BISCUITI CREMA CACAO,VANILIE,PORTOCAL FOLIE OPP 80G	BUC	48.00	1.240	59.52 11%	6.55
2	PIPER MACINAT	PLIC	10.00	2.600	26.00 11%	2.86
3	PRAJITURA CU CREMA	BUC	72.00	1.200	86.40 21%	18.14
4	RULADA	BUC	10.00	4.040	40.40 21%	8.48
5	NAPOLITANE DIFERITE CREME	PUNGA	24.00	0.730	17.52 21%	3.68
6	DELIKAT LEGUME	PLIC	30.00	2.760	82.80 21%	17.39
7	BAUTURA RACORITOARE CARBOGAZOASA 2L	PET	12.00	5.340	64.08 21%	13.46
8	MALAI	KG	6.00	3.760	22.56 11%	2.48
9	TAIETEI	PUNGA	6.00	4.540	27.24 11%	3.00
10	OTET	LITRU	3.00	3.830	11.49 11%	1.26
11	FURSECURI ASORTATE	CUTIE	2.00	16.500	33.00 21%	6.93
12	PRAF CREMA PRAJITURI	PLIC	10.00	3.740	37.40 21%	7.85
13	PRAF SPUMA FRISCA	PLIC	6.00	2.200	13.20 21%	2.77
14	ULEI FLOAREA SOARELUI	LITRU	18.00	8.450	152.10 11%	16.73
15	CEAI FRUCTE DE PADURE	CUTIE	5.00	2.600	13.00 11%	1.43
16	BOIA ARDEI	PLIC	10.00	1.350	13.50 11%	1.49
17	MUSTAR DE MASA	BORCA	12.00	3.420	41.04 11%	4.51
18	SARE EXTRAFINA	CUTIE	3.00	1.880	5.64 11%	0.62
19	SCORTISOARA MACINATA	PLIC	3.00	2.200	6.60 11%	0.73
20	PASTE FAINOASE	PUNGA	5.00	4.390	21.95 11%	2.41
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	20.00	2.710	54.20 21%	11.38
24	ZAHAR PUDRA AROMA VANILIE	PLIC	10.00	1.760	17.60 21%	3.70

COMANDA NR 290/26.08.2026

11%	400.64	44.07
21%	573.44	120.42
Total	974.08	164.49

Total 1 138.57

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

24 SEP 2026

Nr. Intrare: 2885