

S.C. MARI POP DISTRIBUTION S.R.L.Sediul: Str. Baraj Bicaz, nr. 9, Bl. M31, Sc. 1, Ap. 5,
Sector 3, Bucuresti

CIF: RO 27278247

Nr.Reg.Com: J40/7726/2010

Cont: RO58TREZ7035069XXX012321

Banca: TREZORERIA SECTOR 3

Capital social: 200 lei

Cota TVA: 9%

FACTURADocument generat cu softul gratuit
IceFact v1.1 (Windows/i386)

Serie: PM

Numar: 3992

Data: 16-12-2019

**Cumparator: GRADINITA SCOLI
GIMNAZIALE NR 81**

Sediul: TREZ SECT 3

CIF: 3257812

Cont: RO 0893TREZ7035004XXX015789

Nr. Crt.	Denumirea produselor sau a serviciilor	U.M	Canti-tatea	Pretul unitar (fara TVA) - lei -	Valoarea - lei -	Valoarea TVA - lei -
1	LAPTE PRAF DR OET 1000 G -15511700-0	BUC	12.00	50.46	605.50	54.50
2	IAURT ZUZU 140 G-15551300-8	BUC	76.00	2.00	152.00	13.68
3	MORCOV -03221112-4	KG	15.00	5.50	82.57	7.43
4	ARDEI CAPIA IMPORT- 15331130-7	KG	15.00	11.47	172.02	15.48
5	PULPA VITA-15113000-3	KG	6.00	39.45	236.70	21.30
6	BANEASA PENE 400 G -01420010-4	BUC	10.00	5.51	55.05	4.95
7	OUA CLASA M REGALINA 03142500-3	BUC	60.00	1.38	82.57	7.43
8	UNT COVALACT 200 g 15530000-2	BUC	12.00	12.84	154.13	13.87
9	LAMAI - 03222210-8	KG	2.00	9.18	18.35	1.65
10	PULPE DEZOSATE -02199342-2	KG	8.00	26.61	212.84	19.16
11	ULEI BUNICA -70500001-6	ST	12.00	9.17	110.09	9.91
12	ZAHAR- 15831200-4	KG	20.00	5.96	119.27	10.73
13	ROSII DEC CIRIO 400 G - 03221240-0	BUC	24.00	7.34	176.15	15.85
14	BULION SULTAN 800G -32210234-5	BUC	15.00	16.51	247.71	22.29
15	PIEPT CURCAN -03666212-5	KG	12.34	49.54	611.34	55.02
16	MAZARE CONGELATA 1 KG-11963816-0	BUC	8.00	20.64	165.14	14.86
17	BISCUITI BELVITA 50G -02541487-4	BUC	80.00	2.75	220.18	19.82
18	TELINA IMPORT - 15384130-715	KG	8.00	7.80	62.39	5.61
19	PIEPT DE PUI DEZ. -15112130-6	KG	6.76	28.44	192.26	17.30
20	ARDEI COPT 680 G -02219345-5	BUC	16.00	15.14	242.20	21.80
21	CASTRAVETI OTET MAXIM 670G	BUC	16.00	8.26	132.11	11.89
22	TAITEI BANEASA -4200365-6	BUC	12.00	5.50	66.06	5.94
23	GRIS TITAN 15610000-7	BUC	12.00	4.59	55.05	4.95
24	MIERE SAL. 500 -03469954-4	BUC	6.00	22.02	132.11	11.89
25	BANANE ECUADOR- 03222111-4	KG	10.00	9.17	91.74	8.26
26	PORTOCAL -02248147-6	KG	18.50	8.25	152.59	13.73
27	MERE ROSII IMPORT -03221240-0	KG	9.00	5.50	49.54	4.46
28	FULGI DE PORUMB 150 G -02456321-5	PG	16.00	3.67	58.72	5.28
29	CEAPA -03221113-1	KG	10.00	5.51	55.05	4.95
30	PERE - 03222322-6	KG	19.00	13.76	261.47	23.53
31	CARTOFI- 03212100-1	KG	30.00	4.59	137.61	12.39
32	VERDEATA - 03221300-9	LEG	35.00	2.29	80.28	7.22
33	BORS CIMB -15871270-7	L	6.00	2.75	16.51	1.49
34	USTUROI - 03221000-6	KG	0.50	22.94	11.47	1.03
Termen de plata: 0 zile de la data facturarii (scadenta 16-12-2019).						
Date privind expeditia Numele delegatului: CORESPONDENTA Buletinul / Cartea de identitate Seria nr eliberat(a) Mijlocul de transport nr Expedierea s-a efectuat in prezenta noastra la data de ora Semnaturile				Total	5218.77	469.65
				Semnatura de primire	Total de plata 5688.42	