

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: 4025

Data: 27-01-2020

**Cumparator: GRADINITA SCOLI
GIMNAZIALE NR 81**

Sediul: TREZ SECT 3

CIF: 3257812

Cont: RO 0893TREZ7035004XXX015789

Nr. Cr.	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	53.21	638.53	57.47
2	CUSCUS 250 G -02035124-5	PG	12.00	3.67	44.04	3.96
3	AMESTEC MEXICAN 1KG	BUC	15.00	22.94	344.04	30.96
4	MORCOV -03221112-4	KG	15.00	5.97	89.59	8.06
5	CARTOFI- 03212100-1	KG	20.00	5.05	100.92	9.08
6	ARDEI CAPIA IMPORT- 15331130-7	KG	20.00	13.76	275.23	24.77
7	TELINA IMPORT - 15384130-715	KG	10.00	8.72	87.16	7.84
8	CEAPA -03221113-1	KG	20.00	5.50	110.09	9.91
9	OUA CLASA M REGALINA 03142500-3	BUC	120.00	1.38	165.14	14.86
10	UNT COVALACT 200 g 15530000-2	BUC	12.00	14.68	176.15	15.85
11	MASLINE FARA SAMB. - 62785217-6	KG	2.50	21.10	52.75	4.75
12	SPAGHETTI BANEASA 500 GR -15850000-1	BUC	10.00	5.96	59.63	5.37
13	CASCAVAL SOLOMONESCU -06671232-2	KG	6.57	42.66	280.28	25.23
14	BISCUITI POPULARI	KG	3.00	32.11	96.33	8.67
15	FULGI DE PORUMB 150 G -02456321-5	PG	20.00	3.67	73.39	6.61
16	FICAT DE PUI TAV	KG	8.00	20.19	161.54	14.54
17	MALAI UNGURESC 500 G 15811000-6	BUC	10.00	3.67	36.70	3.30
18	PIEPT CURCAN -03666212-5	KG	15.42	51.38	792.22	71.30
19	PIEPT DE PUI DEZ. -15112130-6	KG	10.46	29.82	311.88	28.07
20	STAFIDE AURII 250 G-03222115-2	BUC	5.00	11.01	55.05	4.95
21	ROSII DEC CIRIO 400 G - 03221240-0	BUC	24.00	7.34	176.15	15.85
22	ZAHAR- 15831200-4	KG	10.00	5.97	59.72	5.38
23	BORS CIMB -15871270-7	L	12.00	2.75	33.03	2.97
24	USTUROI - 03221000-6	KG	0.50	22.98	11.49	1.03
25	RAHAT 500g-12233254-1	CU	4.00	7.34	29.36	2.64
26	CACAO DR. OETKER 50 G 47827803-1	BUC	20.00	5.50	110.09	9.91
27	ZAHAR VANILAT-15831200-4	BUC	80.00	1.00	80.00	7.20
28	PIPER COSMIN 17 G 15872100-2	BUC	15.00	2.42	36.33	3.27
29	VERDEATA - 03221300-9	LEG	35.00	2.29	80.28	7.22
30	MERE ROSII IMPORT -03221240-0	KG	8.90	5.50	48.99	4.41
31	MANDARINE -02331512-5	KG	9.90	8.26	81.74	7.36
32	KIVI -04226935-3	KG	14.60	11.01	160.73	14.47
33	LAMAI - 03222210-8	KG	1.00	9.17	9.17	0.83
Termen de plata: 0 zile de la data facturarii (scadenta 27-01-2020).						
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	4867.74	438.09
				Semnatura de primire	Total de plata 5305.83	