

Cumparator: **Midsoft Team Srl**

C.i.f.: RO 23161200

Nr Ord Reg Com: **J40/1517/2008**

Sediul: **B-dul Iuliu Maniu, Nr.6e, Camera 2, Sc.1, Ap.3**

Oras: **Sector 6**

Judet: **Bucuresti**

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Capital Social: **200 RON**

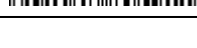
Factura

Seria: **AAA**

Nr. Facturii: 1006

Data (Zi-Luna-An): 17-05-2022

Cota Tva: **19%**

Nr. crt.	Denumirea produselor sau a serviciilor		U.M.	Cant	Pret unitar fara T.V.A -RON-	Valoare -RON-	Valoare T.V.A -RON-
0	1		2	3	4	5	6
1.	1883 Ciocolata Alba 100 cl		buc	10.00	5.04	50.42	9.58
2.	7 Days Mini Croisant Sampanie 185 gr		buc	20.00	2.52	50.42	9.58
3.	Ciocolata KinderT 8 100 gr		buc	100.00	1.68	168.07	31.93
4.	Ciocolata Rom 30 gr		buc	35.00	1.68	58.82	11.18
5.	M&M ciocolata 45 gr		buc	100.00	2.52	252.10	47.90
Stampila si semnatura		Numele Delegatului: Act Delegat:		TOTAL		579.83	110.17
				TOTAL GENERAL		690.00 RON	
Persoana livrare: Mihalache Iulian Daniel Act: RR 123456					Data Scadenta: 31-05-2022		