

**BON DE CONSUM (COLECTIV)****Unitatea: SC MX TRADING SRL CUI:222222**

Numar document:8 Data:10.02.2010

Nr. Crt	Denumirea materialelor(inclusiv sort,marca,profil,dimensiune)	Cant.nece sara	Cod	U.M.	Cant. eliberata	Pret unitar	Valoare
1	CEAPA	7.5	0000000000803	BUC	7.5	1.01	7.58
2	mere rosii	6.12	0000000000804	BUC	6.12	2.18	13.34
3	BANANE	18	0000000000813	BUC	18	3.52	63.36
4	MORCOVI	9	0000000000806	BUC	9	1.68	15.12
5	grapefuit	2.68	0000000000807	BUC	2.68	3.78	10.13
Total:							109.53
Data si semnatura		Sef compartiment	Gestionar			Primitor	
.						Alexandru Puiu	