

Furnizor: IANCULUI 57 - 1 DECEMBRIE
 Adresa sediu: STR. PATRIOTILOR 8
 Localitate: BUCURESTI, S3
 Denumire pct. lucru: 1 DECEMBRIE
 Adresa pct. lucru: Colonel Iosif Albu, Nr. 62B, S 3, LOC: BUCURESTI
 C.I.F.: RO 10115962
 Nr. ord. req. com / an: J40/215/1998

Cumparator: D.G.A.S.P.C- SECTOR 3
 Nr. ORC / an:
 CIF/CUI: 16762836
 Sediul: Parfumului 2-4 sector
 Judet:
 Contul:
 Banca:

Directia Generală de Asistență
 Socială și Protecția Copilului Sector 3
 Direcția Economică

31 OCT. 2019

Nr. Intraire: 5103

Factura

Nr. Contr. Casig: F0274/2018 / 19/07/2016
 Nr. Contr. Casig. Prg: FP0274/2017 / 22/04/2017

Nr. IANC99050533
 Data (ziua, luna, anul) 31/10/2019

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Amlodipina Aurobindo 5mg x 30cp Lot: BE0518014-D Cod cas: W57801007	CPR	90	0.0368	9%	3.31	0.30	0.0401	31/10/2021
2	Arlevert x 48cp Lot: 910041 Cod cas: W02144006	CPR	30	0.3081	9%	9.24	0.83	0.3358	30/12/2021
3	Atoris 80mg x 30cp.film Lot: NF9808 Cod cas: W57508007	CPR	90	0.0000	9%	0.00	0.00	0.0000	30/12/2020
4	Cavinton Forte 10mg x 30cp Lot: T95313A Cod cas: W54827001	CPR	180	0.0514	9%	9.25	0.83	0.0560	31/05/2021
5	Clopidogrel Aurobindo 75mg bl x 28cp.film Lot: QS7518015A Cod cas: W59687002	CPR	90	0.0000	9%	0.00	0.00	0.0000	30/06/2020
6	Concor Cor 2,5mg 3bl.PVC/AL x 10cp.film Lot: G0055U Cod cas: W60357002	CPR	90	0.2085	9%	18.76	1.69	0.2272	30/03/2022
7	Controloc 20mg bl.ranf x 30cp.grez Lot: 446259 Cod cas: W61932062	CPR	90	0.0000	9%	0.00	0.00	0.0000	30/05/2022
8	Debridat 200mg x 30cp.film Lot: 2123 Cod cas: W59465001	CPR	78	0.3428	9%	26.74	2.41	0.3737	28/02/2021
9	Debridat 200mg x 30cp.film Lot: 2140 Cod cas: W59465001	CPR	192	0.3428	9%	65.82	5.92	0.3737	30/04/2021
10	Dutasterida Zentiva 0,5mg x 30cps.moi Lot: LF12690A Cod cas: W62973002	CPR	30	0.0054	9%	0.16	0.01	0.0058	30/05/2020
11	Emanera 20mg x 28cps.grez Lot: SE0063 Cod cas: W55421004	CPR	26	0.1293	9%	3.36	0.30	0.1410	31/08/2020
12	Emanera 20mg x 28cps.grez Lot: SE8189 Cod cas: W55421004	CPR	64	0.1293	9%	8.28	0.74	0.1410	01/03/2021
13	Enap 5mg x 20cp Lot: NH4411 Cod cas: W02925001	CPR	180	0.0185	9%	3.34	0.30	0.0202	01/02/2022
14	Furosemid 40mg x 20cp (Magistra) Lot: 191212 Cod cas: W03265002	CPR	54	0.0000	9%	0.00	0.00	0.0000	30/04/2021
15	Furosemid 40mg x 20cp (Magistra) Lot: 191221 Cod cas: W03265002	CPR	36	0.0000	9%	0.00	0.00	0.0000	30/06/2021
16	Furosemid Zentiva 40mg x 20cp Lot: 8ZR2197A Cod cas: W43155001	CPR	90	0.0328	9%	2.95	0.27	0.0358	31/03/2021

Total: 151.21
 din care accize: 0.00
 Total (cu TVA): 164.81

CASA MAX

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Helidgs 40mg-1bl x 28cps.grez Lot: 9ZR0543A Cod cas: W56889010	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/12/2020
18	Indapamid LPH 2,5mg x 30cp.film Lot: 472287 Cod cas: W13675001	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/03/2020
19	Metoprolol Terapiea 50mg x 30cp Lot: 06199129 Cod cas: W52231001	CPR	30	0.1298	9%	3.90	0.35	0.1415	31/05/2021
20	Omnice Tocas 0,4mg x 30cp.film.elib.prel Lot: 18F22/11 Cod cas: W43106001	CPR	30	0.1397	9%	4.19	0.38	0.1523	30/08/2020
21	Roswera 10mg x 30cp.film Lot: D74795 Cod cas: W57059005	CPR	90	0.0605	9%	5.44	0.49	0.0659	01/03/2022
22	Serlift 50mg 28cpr Lot: 3974313 Cod cas: W44096001	CPR	90	0.2477	9%	22.29	2.01	0.2700	01/09/2021
23	Simvacard 20mg x 28cp.film Lot: 3741118 Cod cas: W56960001	CPR	30	0.0599	9%	1.80	0.16	0.0653	30/10/2021
24	Tenox 10 mg x 30 cpr Lot: NH4802 Cod cas: W42020001	CPR	30	0.0272	9%	0.81	0.07	0.0296	01/05/2024
25	VEROSPIRON cps 50mg x30 Lot: T92116A Cod cas: W54823001	CPR	30	0.0000	9%	0.00	0.00	0.0000	28/02/2024
26	Zomen 30mg*28tb. Lot: 9047A Cod cas: W13178003	CPR	60	1.0728	9%	64.37	5.79	1.1693	30/06/2022

Total produse cu TVA 9 %

254.01

22.85

Semnatura
si stampila
furnizorului

Date privind expeditia
Numele delegatului
CASA MAX [REDACTED]
CNP
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:
din care accize:
Total (cu TVA):

254.01

22.85

Achitat cu:
Semnatura
de primire

