

Furnizor: IANCULUI 57 - 1 DECEMBRIE
 Adresa sediu: STR. PATRIOTILOR 8
 Localitatea: 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. reg. 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

09 OCT. 2019

Nr. Intraire: 4691

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

Factura

Nr. IANC99050486
 Data (ziua, luna, anul) 04/10/2019

| Nr. crt. | Denumire produs | UM | Cantitate | Pret v. f.TVA | TVA | Val f TVA | Valoare TVA | Pret am. | Data exp |
|----------|--|-----|-----------|---------------|-----|-----------|-------------|----------|------------|
| 1 | Almacor 10mg x 30cp Lot: T411185 Cod cas: W53430001 | CPR | 90 | 0.0539 | 9% | 4.85 | 0.44 | 0.0588 | 30/01/2023 |
| 2 | Amlodipina Aurobindo 5mg x 30cp Lot: BE0518014-D Cod cas: W57801007 | CPR | 495 | 0.0496 | 9% | 24.55 | 2.21 | 0.0541 | 31/10/2021 |
| 3 | Ampril 10mg x 30cp Lot: nh3078 Cod cas: W42972001 | CPR | 90 | 0.0292 | 9% | 2.63 | 0.24 | 0.0318 | 30/03/2022 |
| 4 | Angiopent 400mg x 40cp.elib.prel Lot: 2780119 Cod cas: W13301002 | CPR | 360 | 0.2796 | 9% | 100.64 | 9.06 | 0.3047 | 30/04/2022 |
| 5 | Arcoxia 30mg 2bl x 14cp.film (Merck) Lot: N030125 Cod cas: W53204005 | CPR | 28 | 1.1865 | 9% | 33.22 | 2.99 | 1.2932 | 31/03/2020 |
| 6 | Arcoxia 30mg 2bl x 14cp.film (Merck) Lot: R023935 Cod cas: W53204005 | CPR | 2 | 1.1865 | 9% | 2.37 | 0.21 | 1.2932 | 30/04/2021 |
| 7 | Atoris 10mg x 30cp.film Lot: nh2851 Cod cas: W54696007 | CPR | 250 | 0.2025 | 9% | 50.63 | 4.56 | 0.2207 | 01/03/2021 |
| 8 | Atoris 10mg x 30cp.film Lot: nh1473 Cod cas: W54696007 | CPR | 20 | 0.2025 | 9% | 4.05 | 0.36 | 0.2207 | 01/01/2021 |
| 9 | Atorvastatina Aurob 20mg bl x 30cp.film Lot: VNM1800320D Cod cas: W61226003 | CPR | 90 | 0.1289 | 9% | 11.60 | 1.04 | 0.1405 | 30/04/2020 |
| 10 | Betahistin MCC 24mg x 60cp Lot: 186130 Cod cas: W55890003 | CPR | 720 | 0.2489 | 9% | 179.17 | 16.13 | 0.2713 | 30/03/2020 |
| 11 | Betaprol 50mg x 30cp (Helcor) Lot: 8860618 Cod cas: W04264002 | CPR | 270 | 0.0814 | 9% | 21.97 | 1.98 | 0.0887 | 30/06/2022 |
| 12 | Candesartan Aurobindo 8mg x 30cp-BI Lot: IWSA18007B Cod cas: W60124003 | CPR | 180 | 0.2369 | 9% | 42.63 | 3.84 | 0.2582 | 30/08/2020 |
| 13 | Carvedilol Aurobindo 6,25mg x 28cp.film Lot: CM0618004C Cod cas: W58954007 | CPR | 37 | 0.0656 | 9% | 2.43 | 0.22 | 0.0715 | 01/03/2021 |
| 14 | Carvedilol Aurobindo 6,25mg x 28cp.film Lot: CM0618008-B Cod cas: W58954007 | CPR | 143 | 0.0656 | 9% | 9.39 | 0.84 | 0.0715 | 31/07/2021 |
| 15 | Cavinton Forte 10mg x 30cp Lot: T95313A Cod cas: W54827001 | CPR | 250 | 0.2177 | 9% | 54.43 | 4.90 | 0.2373 | 31/05/2021 |
| 16 | Cavinton Forte 10mg x 30cp Lot: T8B607A Cod cas: W54827001 | CPR | 20 | 0.2177 | 9% | 4.35 | 0.39 | 0.2373 | 30/11/2020 |

Total: 548.91
 din care accize: 0.00
 Total (cu TVA): 598.32

SF ANA

Achitat cu: op

| Nr. crt. | Denumire produs | UM | Cantitate | Pret v. f.TVA | TVA | Val f TVA | Valoare TVA | Pret am. | Data exp |
|----------|---|-----|-----------|---------------|-----|-----------|-------------|----------|------------|
| 17 | Clpidogrel Terapie 75mg x 30cp.film Lot: 2981282 Cod cas: W56912006 | CPR | 90 | 0.5268 | 9% | 47.41 | 4.27 | 0.5742 | 31/05/2021 |
| 18 | Co-Amlessa 4/5/1,25mg x 30cp Lot: nh4395 Cod cas: W60512005 | CPR | 160 | 0.4855 | 9% | 77.67 | 6.99 | 0.5292 | 01/05/2021 |
| 19 | Co-Amlessa 4/5/1,25mg x 30cp Lot: nh1740 Cod cas: W60512005 | CPR | 20 | 0.4855 | 9% | 9.71 | 0.87 | 0.5292 | 01/11/2020 |
| 20 | Detralex 500mg compr.film x30tb Lot: 281659 Cod cas: W11615001 | CPR | 720 | 0.6899 | 9% | 496.73 | 44.71 | 0.7520 | 30/03/2023 |
| 21 | Duplecor 10mg/10mg x 30cp.film Lot: F89111A Cod cas: W56680001 | CPR | 60 | 0.3255 | 9% | 19.53 | 1.76 | 0.3548 | 30/09/2020 |
| 22 | Duplecor 10mg/10mg x 30cp.film Lot: F92120A Cod cas: W56680001 | CPR | 30 | 0.3255 | 9% | 9.77 | 0.88 | 0.3548 | 28/02/2021 |
| 23 | Enalapril Terapie 10mg x 20cp W62035001 Lot: 141 Cod cas: W62035001 | CPR | 180 | 0.0638 | 9% | 11.49 | 1.03 | 0.0696 | 30/11/2021 |
| 24 | Enalapril Terapie 20mg x 20cp W62036001 Lot: 051 Cod cas: W62036001 | CPR | 20 | 0.0607 | 9% | 1.21 | 0.11 | 0.0661 | 31/01/2020 |
| 25 | Enalapril Terapie 20mg x 20cp W62036001 Lot: 073 Cod cas: W62036001 | CPR | 160 | 0.0607 | 9% | 9.71 | 0.87 | 0.0661 | 30/11/2020 |
| 26 | Enap 10mg x 20cp Lot: nh2997 Cod cas: W02922001 | CPR | 185 | 0.0638 | 9% | 11.81 | 1.06 | 0.0696 | 01/03/2022 |
| 27 | Enap 10mg x 20cp Lot: nh5214 Cod cas: W02922001 | CPR | 40 | 0.0638 | 9% | 2.55 | 0.23 | 0.0696 | 01/06/2022 |
| 28 | Enap 5mg x 20cp Lot: nh4411 Cod cas: W02925001 | CPR | 180 | 0.0257 | 9% | 4.63 | 0.42 | 0.0280 | 01/02/2022 |
| 29 | Furosemid 40mg x 20cp (Magistra) Lot: 191212 Cod cas: W03265002 | CPR | 90 | 0.0151 | 9% | 1.36 | 0.12 | 0.0165 | 30/04/2021 |
| 30 | Indapamid LPH 1,5mg x 30cp.film.el.prel Lot: 476173 Cod cas: W13662001 | CPR | 360 | 0.0646 | 9% | 23.27 | 2.09 | 0.0705 | 30/10/2020 |
| 31 | Metoprolol 25mg x 30cp (Magistra) Lot: 193702 Cod cas: W42025001 | CPR | 105 | 0.0477 | 9% | 5.01 | 0.45 | 0.0520 | 31/12/2020 |
| 32 | Metoprolol 25mg x 30cp (Magistra) Lot: 193707 Cod cas: W42025001 | CPR | 435 | 0.0477 | 9% | 20.76 | 1.87 | 0.0520 | 30/04/2021 |
| 33 | Motilium 10mg x 10cp.film (Terapie) Lot: 05198995 Cod cas: W12227001 | CPR | 180 | 0.4206 | 9% | 75.70 | 6.81 | 0.4584 | 31/10/2021 |
| 34 | Nicergolina LPH 30mg x 30cp.film Lot: 480500 Cod cas: W42841001 | CPR | 90 | 0.6975 | 9% | 62.78 | 5.65 | 0.7603 | 30/05/2022 |
| 35 | Noipaza 20mg x 30cp.grez Lot: d77843 Cod cas: W54684002 | CPR | 90 | 0.1321 | 9% | 11.89 | 1.07 | 0.1440 | 01/05/2024 |
| 36 | Omez 20mg x 30cps.grez W64021007 Lot: 182270 Cod cas: W64021007 | CPR | 90 | 0.3634 | 9% | 32.71 | 2.94 | 0.3961 | 30/09/2020 |
| 37 | Omez 20mg x 30cps.grez W64021007 Lot: 182270 Cod cas: W64021007 | CPR | 360 | 0.3634 | 9% | 130.83 | 11.77 | 0.3961 | 30/09/2020 |
| 38 | Perindopril Tosilat Teva 5mg x 30cp.film Lot: 1020319 Cod cas: W59479001 | CPR | 54 | 0.4418 | 9% | 23.86 | 2.15 | 0.4816 | 31/07/2021 |
| 39 | Perindopril Tosilat Teva 5mg x 30cp.film Lot: 1421118 Cod cas: W59479001 | CPR | 36 | 0.4418 | 9% | 15.91 | 1.43 | 0.4816 | 01/03/2021 |
| 40 | Ranitidina (ANTIBIOTICE) 150mg x 20 cp. Lot: T170891 Cod cas: W53915001 | CPR | 90 | 0.1873 | 9% | 16.86 | 1.52 | 0.2042 | 30/03/2022 |
| 41 | Roswera 10mg x 30cp.film Lot: D74795 Cod cas: W57059005 | CPR | 90 | 0.3264 | 9% | 29.38 | 2.64 | 0.3558 | 01/03/2022 |
| 42 | Seretide Diskus 500 pb.inh x1disp 60dz Lot: 8X2K Cod cas: W65110002 | CPR | 3 | 74.6147 | 9% | 223.84 | 20.15 | 81.3300 | 31/01/2021 |
| 43 | Spiriva 18mcg pulb.inh + dispoz x 30cps Lot: 902452 Cod cas: W57488004 | CPR | 90 | 2.5060 | 9% | 225.54 | 20.30 | 2.7315 | 30/03/2021 |

Total:

2 150.83

193.57

din care accize:

0.00

Total (cu TVA):

2 344.40

SF ANA

Achitat cu: op

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|----------|--|-----|-----------|---------------|-----|-----------|-------------|----------|------------|
| 44 | Spironolactona 25mg x 50cp.film(Terapia) Lot: 04198804 Cod cas: W08893001 | CPR | 180 | 0.1653 | 9% | 29.76 | 2.68 | 0.1802 | 30/03/2021 |
| 45 | Tritace 10mg bl x 28cp (Sanofi Rom) Lot: C350 Cod cas: W62447001 | CPR | 90 | 0.0449 | 9% | 4.04 | 0.36 | 0.0489 | 30/11/2021 |
| 46 | Tritace 2,5mg bl x 28cp W62451001 Lot: C740 Cod cas: W62451001 | CPR | 180 | 0.1266 | 9% | 22.79 | 2.05 | 0.1380 | 30/11/2021 |
| 47 | Trombex 75mg x 30cp.film Lot: 8A717 Cod cas: W54317007 | CPR | 90 | 0.2806 | 9% | 25.25 | 2.27 | 0.3058 | 30/08/2021 |
| 48 | Zaldiar 5bl hartiePET-AL/PVC x 10cp.film Lot: 01342N Cod cas: W61518004 | CPR | 150 | 0.5063 | 9% | 75.95 | 6.84 | 0.5519 | 30/03/2021 |

Total produse cu TVA 9 %

2 308.62

207.77

Semnatura
si stampila
furnizorului

Date privind expeditia

Numele delegatului

SF ANA [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:

2 308.62

207.77

din care accize:

0.00

Total (cu TVA):

2 516.39

Achitat cu: op

Semnatura

de primire

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