

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 Generala de Asistentă  
 Socială și Protecția Copilului Sector 3  
 Direcția Economică

09 OCT. 2019

Nr. Intraire: .....

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

## Factura

Nr. IANC99050492  
 Data (ziua, luna, anul) 07/10/2019

| 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<br>Lot: BE0518014-D Cod cas: W57801007         | CPR | 180       | 0.0496        | 9%  | 8.93      | 0.80        | 0.0541   | 31/10/2021 |
| 2        | Angiopent 400mg x 40cp.elib.prel<br>Lot: 2780119 Cod cas: W13301002            | CPR | 360       | 0.2796        | 9%  | 100.64    | 9.06        | 0.3047   | 30/04/2022 |
| 3        | Atoris 10mg x 30cp.film<br>Lot: NH2851 Cod cas: W54696007                      | CPR | 90        | 0.2025        | 9%  | 18.23     | 1.64        | 0.2207   | 01/03/2021 |
| 4        | Atorvastatina Aurob 20mg bl x 30cp.film<br>Lot: VNM1800320D Cod cas: W61226003 | CPR | 180       | 0.1289        | 9%  | 23.20     | 2.09        | 0.1405   | 30/04/2020 |
| 5        | Betaprol 50mg x 30cp (Helcor)<br>Lot: 8860618 Cod cas: W04264002               | CPR | 270       | 0.0814        | 9%  | 21.97     | 1.98        | 0.0887   | 30/06/2022 |
| 6        | Detralex 500mg compr.film x30tb<br>Lot: 281659 Cod cas: W11615001              | CPR | 180       | 0.6899        | 9%  | 124.18    | 11.18       | 0.7520   | 30/03/2023 |
| 7        | Diurex 50mg x 20cps (Terapia)<br>Lot: 7199268 Cod cas: W07005001               | CPR | 45        | 0.2528        | 9%  | 11.38     | 1.02        | 0.2756   | 30/06/2021 |
| 8        | Enalapril Terapia 10mg x 20cp W62035001<br>Lot: 141 Cod cas: W62035001         | CPR | 330       | 0.0638        | 9%  | 21.06     | 1.90        | 0.0696   | 30/11/2021 |
| 9        | Enalapril Terapia 10mg x 20cp W62035001<br>Lot: 145 Cod cas: W62035001         | CPR | 210       | 0.0638        | 9%  | 13.40     | 1.21        | 0.0696   | 30/01/2022 |
| 10       | Enap 5mg x 20cp<br>Lot: NH4411 Cod cas: W02925001                              | CPR | 180       | 0.0257        | 9%  | 4.63      | 0.42        | 0.0280   | 01/02/2022 |
| 11       | Furosemid 40mg x 20cp (Magistra)<br>Lot: 191212 Cod cas: W03265002             | CPR | 90        | 0.0151        | 9%  | 1.36      | 0.12        | 0.0165   | 30/04/2021 |
| 12       | Maltofer 100mg x 30cp.mast<br>Lot: 842101A2 Cod cas: W44026001                 | CPR | 90        | 0.1653        | 9%  | 14.88     | 1.34        | 0.1802   | 30/04/2023 |
| 13       | Metoprolol Terapia 100mg x 30cp<br>Lot: 01198386 Cod cas: W52230001            | CPR | 90        | 0.0964        | 9%  | 8.67      | 0.78        | 0.1050   | 31/12/2020 |
| 14       | Nicergolina LPH 30mg x 30cp.film<br>Lot: 480500 Cod cas: W42841001             | CPR | 90        | 0.6975        | 9%  | 62.78     | 5.65        | 0.7603   | 30/05/2022 |
| 15       | Nolet 5mg x 30cp<br>Lot: 810245 Cod cas: W53839001                             | CPR | 90        | 0.2029        | 9%  | 18.26     | 1.64        | 0.2212   | 30/08/2021 |
| 16       | Olmestartan Medox/Amlod Acc 20/5 OPA 28<br>Lot: x15066 Cod cas: W64245001      | CPR | 90        | 1.5557        | 9%  | 140.01    | 12.60       | 1.6957   | 01/07/2020 |

Total: 593.58  
 din care accize: 0.00  
 Total (cu TVA): 647.01

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                              | Omeprazol Terapie 20mg x 30cps.grez<br>Lot: 793 Cod cas: W52044001           | CPR | 180       | 0.4200        | 9%  | 75.60           | 6.80          | 0.4578   | 30/11/2020 |
| 18                              | Ossica 150mg x 1cp.film<br>Lot: U96012A Cod cas: W55441001                   | CPR | 3         | 25.6794       | 9%  | 77.04           | 6.93          | 27.9906  | 01/06/2021 |
| 19                              | Perindopril Tosil/Indap Teva 5mg 30cp.f<br>Lot: 1120219 Cod cas: W60021001   | CPR | 90        | 0.2881        | 9%  | 25.93           | 2.33          | 0.3140   | 30/06/2021 |
| 20                              | Roswera 20mg x 30cp.film<br>Lot: D70378 Cod cas: W57061005                   | CPR | 90        | 0.4384        | 9%  | 39.45           | 3.55          | 0.4778   | 01/09/2021 |
| 21                              | Seretide Diskus 50/500 pb.inh 1disp 60dz<br>Lot: 8X2K Cod cas: W60121001     | CPR | 1         | 74.6147       | 9%  | 74.61           | 6.72          | 81.3300  | 31/01/2021 |
| 22                              | Seretide Diskus 50/500 pb.inh 1disp 60dz<br>Lot: KL2A-A Cod cas: W60121001   | CPR | 2         | 74.6147       | 9%  | 149.23          | 13.43         | 81.3300  | 31/10/2020 |
| 23                              | Simvacard 20mg x 28cp.film<br>Lot: 3580219 Cod cas: W56960001                | CPR | 90        | 0.0777        | 9%  | 6.99            | 0.63          | 0.0846   | 30/01/2022 |
| 24                              | Spiriva 18mcg pulb.inh + dispoz x 30cps<br>Lot: 901134A Cod cas: W57488004   | CPR | 60        | 2.5060        | 9%  | 150.36          | 13.53         | 2.7315   | 30/01/2021 |
| 25                              | Spiriva 18mcg pulb.inh + dispoz x 30cps<br>Lot: 902452 Cod cas: W57488004    | CPR | 120       | 2.5060        | 9%  | 300.72          | 27.06         | 2.7315   | 30/03/2021 |
| 26                              | Spironolactona 25mg x 50cp.film(Terapie)<br>Lot: 04198804 Cod cas: W08893001 | CPR | 180       | 0.1653        | 9%  | 29.76           | 2.68          | 0.1802   | 30/10/2020 |
| 27                              | Tenox 10 mg x 30 cpr<br>Lot: nh4802 Cod cas: W42020001                       | CPR | 180       | 0.0527        | 9%  | 9.49            | 0.85          | 0.0574   | 01/05/2024 |
| 28                              | Tramadol KRKA 50mg caps. x 20<br>Lot: se6087 Cod cas: W12691002              | CPR | 90        | 0.0602        | 9%  | 5.41            | 0.49          | 0.0656   | 01/02/2024 |
| 29                              | Trimetazidina LPH 35mg 60cp.film.el.mod<br>Lot: 479335 Cod cas: W13661001    | CPR | 360       | 0.3102        | 9%  | 111.68          | 10.05         | 0.3381   | 30/09/2020 |
| 30                              | Triplixam 10mg/2,5mg/10mg x 30cp.film<br>Lot: 278104 Cod cas: W61004001      | CPR | 90        | 1.2145        | 9%  | 109.31          | 9.84          | 1.3239   | 28/02/2022 |
| 31                              | Ventolin Inhaler CFC-Fr 100mcg/dz x200dz<br>Lot: GF7H Cod cas: W10597001     | CPR | 1         | 1.8983        | 9%  | 1.90            | 0.17          | 2.0691   | 30/03/2021 |
| 32                              | Zaldiar 5bl hartiePET-AL/PVC x 10cp.film<br>Lot: 01342N Cod cas: W61518004   | CPR | 360       | 0.5063        | 9%  | 182.28          | 16.41         | 0.5519   | 30/03/2021 |
| <b>Total produse cu TVA 9 %</b> |  |     |           |               |     | <b>1 943.34</b> | <b>174.90</b> |          |            |

Semnatura  
si stampila  
furnizorului

Date privind expeditia  
Numele delegatului .....  
SF ANA  
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:** 1 943.34 174.90  
**din care accize:** 0.00  
**Total (cu TVA):** 2 118.24

Achitat cu: OP

Semnatura  
de primire