

Furnizor: SC FARMACIA IANCULUI 57 SRL - P.L Nerva  
 Adresa sediu: NERVA TRAIAN Nr 9  
 Localitatea: BUCURESTI  
 Denumire pct. lucru: NERVA TRAIAN  
 Adresa pct. lucru: Str NERVA TRAIAN Nr 9, LOC: BUCURESTI  
 C.I.F: RO10115962  
 Nr/Ord. reg. com / an: JI40/215/1998

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  
 Directia Economica

18 OCT. 2019

Nr. Intraire: *4862*

# Factura

Nr. Contr. Casig: R39 / 27/04/2018  
 Nr. Contr. Casig. Pig. Z 23 / 28/04/2017

Nr. IANC99090159  
 Data (ziua, luna, anul) 17/10/2019

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am	Data e
1	Aryzaleta 15mg x 30cp Lot: J74109 Cod cas: W61493003	CPR	45	0.0000	9%	0.00	0.00	0.0000	01/06/20
2	Carbepsil 200mg x 50cp Lot: 2370119 Cod cas: W00806001	CPR	240	0.0000	9%	0.00	0.00	0.0000	31/01/20
3	Convulex 300mg 5bx20cps grez W63235001 Lot: 7A218A Cod cas: W63235001	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/01/20
4	Convulex 500mg 10bx10cps.grez W63236001 Lot: 8F186A Cod cas: W63236001	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/06/20
5	Davia 10mg x 30cp.film bi PVC/AL Lot: aa18300 Cod cas: W53425002	CPR	90	0.0000	9%	0.00	0.00	0.0000	31/01/20
6	Depakine Chrono 500mg x 30cp.elib.prel. Lot: 9A09S Cod cas: W64666001	CPR	120	0.1038	9%	12.45	1.12	0.1131	28/02/20
7	Gabapentin Aurobindo 300mg x 50cps BL Lot: GC3018126B Cod cas: W64282004	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/09/20
8	Imovane 7.5mg x 20cp film W64484001 Lot: 8f15E Cod cas: W64484001	CPR	200	0.0000	9%	0.00	0.00	0.0000	31/12/20
9	Imovane 7.5mg x 20cp film: W64484001 Lot: 9L06C Cod cas: W64484001	CPR	100	0.0000	9%	0.00	0.00	0.0000	31/01/20
10	Invega 6mg bi PVC x 30cp.elib.prel Lot: JAZTNC0 Cod cas: W52105002	CPR	60	5.3898	9%	323.39	29.11	5.8749	31/12/20
11	Levetiracetam Aurob 500mg bi x 30cp.film Lot: LW5018027A Cod cas: W58294002	CPR	60	0.1237	9%	7.42	0.67	0.1348	30/07/20
12	Memantina Terapia 20mg bi.PE x 28cp.film Lot: 3980588 Cod cas: W60184001	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/09/20
13	Netlapin 200mg bi x 60cp.elib.prel Lot: 1707522 Cod cas: W63010005	CPR	30	0.4896	9%	14.69	1.32	0.5337	30/11/20
14	Netlapin 400mg bi x 60cp.elib.prel Lot: HH4344 Cod cas: W63016005	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/11/20
15	Nobixal 12.5mg bi PVDC x 30cp.film Lot: G810241 Cod cas: W60648003	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/11/20
16	Pramistar 600mg*20cp Lot: 91039 Cod cas: W08060001	CPR	60	0.0000	9%	0.00	0.00	0.0000	28/02/20

Total: 357.95 32  
 din care accize: 0.00  
 Total (cu TVA): 390.17

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	Rispen 3 3mg x 50cp.film Lot. 2510119 Cod cas: W56214003	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/12/2020
18	Rispen 4 4mg x 50cp.film Lot. 2810318 Cod cas: W56215003	CPR	30	0.0000	9%	0.00	0.00	0.0000	28/02/2020
19	Romparkin 2mg x 50cp (Terapia) Lot. 12188219 Cod cas: W06002001	CPR	90	0.0000	9%	0.00	0.00	0.0000	30/11/2022
20	Romparkin 2mg x 50cp (Terapia) Lot. 12188224 Cod cas: W06002001	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/11/2022
21	Tiapridal 100mg x 20cp W63530001 Lot. G2943 Cod cas: W63530001	CPR	120	0.0000	9%	0.00	0.00	0.0000	31/10/2021
22	Timonil Retard 300mg cp.ret. x 50 Lot. 19002402 Cod cas: W58632001	CPR	60	0.0187	9%	1.12	0.10	0.0204	28/02/2024
23	Trittico AC 150mg * 20 Lot. 2966 Cod cas: W13019001	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/11/2021

Total produse cu TVA 9 %

359.07

32.32

Semnatura  
si stampila  
tunizofidui

Date privind expeditia  
Numele delegatului  
CASA MAX [REDACTED]  
CNR [REDACTED]  
Buletinul / cartea de identitate  
Seria nr. eliberat(a) [REDACTED]  
Mijlocul de transport [REDACTED]  
nr. [REDACTED]  
Expedierea s-a efectuat in prezenta noastra  
la data de [REDACTED] ora [REDACTED]  
Semnaturile

Total: 359.07 32.32  
din care accize: 0.00  
Total (cu TVA): 391.39

Achitat cu: op  
Semnatura  
de primire

