

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
Directia Economica

29 NOV. 2019

Nr. Intraire: 5623.....

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

Factura

Nr. IANC99050580
Data (ziua, luna, anul) 27/11/2019

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aflamil 100mg x 20cp.film Lot: T94303A Cod cas: W57635001	CPR	30	0.3297	9%	9.89	0.89	0.3593	30/04/2022
2	Angiopent 400mg x 40cp.elib.prel Lot: 4670419 Cod cas: W13301002	CPR	60	0.2488	9%	14.93	1.34	0.2712	30/04/2022
3	Betahistina diclorhidrat Aurob 24mg x 60cp Lot: BT2418003-B Cod cas: W61222003	CPR	120	0.0000	9%	0.00	0.00	0.0000	30/07/2020
4	Betaprol 50mg x 30cp (Helcor) Lot: 8860618 Cod cas: W04264002	CPR	30	0.0708	9%	2.12	0.19	0.0772	30/06/2022
5	Candesartan Aurobindo 8mg x 30cp-BI Lot: IWSA18007-B Cod cas: W60124003	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/08/2020
6	Colperin 100mg x 30cp Lot: F88007A Cod cas: W52004001	CPR	210	0.1275	9%	26.77	2.41	0.1390	30/11/2020
7	Concor Cor 2,5mg 3bl.PVC/AL x 10cp.film Lot: G0055U Cod cas: W60357002	CPR	30	0.2164	9%	6.49	0.58	0.2358	30/03/2022
8	Controloc 20mg bl.ranf x 30cp.grez Lot: 450667 Cod cas: W61932062	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/04/2022
9	Coreflux 250 ULS x 50cps.moi Lot: 318168 Cod cas: W60955001	CPR	60	0.7947	9%	47.68	4.29	0.8662	30/08/2021
10	Detralex 500mg compr.film x30tb Lot: 285275 Cod cas: W11615001	CPR	180	0.2300	9%	41.39	3.73	0.2507	30/07/2023
11	Diltiazem LPH 60mg x 60cp Lot: 481585 Cod cas: W41897003	CPR	90	0.0274	9%	2.47	0.22	0.0299	04/08/2021
12	Diurocard 50mg/20mg x 30cps Lot: 475931 Cod cas: W58726003	CPR	15	0.0011	9%	0.02	0.00	0.0012	30/09/2020
13	Enalapril Terapia 10mg x 20cp W62035001 Lot: 145 Cod cas: W62035001	CPR	30	0.0494	9%	1.48	0.13	0.0539	30/01/2022
14	Frenolyn 400mcg pulb.inhal 1inhal x100dz Lot: V01C2R Cod cas: W43882002	CPR	1	8.0482	9%	8.05	0.72	8.7725	01/01/2022
15	Leridip 10mg x 60cp.film Lot: 9A505A Cod cas: W12827004	CPR	60	0.3622	9%	21.73	1.96	0.3948	30/01/2022
16	Metoprolol 25mg x 30cp (Magistra) Lot: 193710 Cod cas: W42025001	CPR	90	0.0424	9%	3.82	0.34	0.0463	31/07/2021

Total: 186.84
din care accize: 0.00
Total (cu TVA): 203.64

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	Metosuccinat Sandoz 47,5mg 30cp bl Al/PP Lot: JL1277 Cod cas: W43226010	CPR	30	0.1082	9%	3.25	0.29	0.1179	30/04/2020
18	Moduxin MR 35mg x 30cp.el.prel bl Al/PVC Lot: F94090A Cod cas: W59722004	CPR	4	0.0000	9%	0.00	0.00	0.0000	30/04/2022
19	Moduxin MR 35mg x 30cp.el.prel bl Al/PVC Lot: F92105A Cod cas: W59722004	CPR	56	0.0000	9%	0.00	0.00	0.0000	28/02/2022
20	Moduxin MR 35mg x 30cp.el.prel bl Al/PVC Lot: F94090A Cod cas: W59722004	CPR	60	0.3102	9%	18.61	1.68	0.3381	30/04/2022
21	Nicergolina LPH 30mg x 30cp.film Lot: 480500 Cod cas: W42841001	CPR	60	0.0099	9%	0.59	0.05	0.0108	30/05/2022
22	Nolet 5mg x 30cp W65312001 Lot: 810245 Cod cas: W65312001	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/08/2021
23	Omez 20mg x 30cps.grez W64021007 Lot: 182270 Cod cas: W64021007	CPR	270	0.3388	9%	91.46	8.23	0.3692	30/09/2020
24	Oxacilina 500mg x 10cps (Antibiotice) Lot: C072313 Cod cas: W07274001	CPR	30	0.2179	9%	6.54	0.59	0.2376	30/04/2021
25	Prenessa 4mg 1bl x 30cp W64970003 Lot: SE4812 Cod cas: W64970003	CPR	30	0.0839	9%	2.52	0.23	0.0915	30/10/2021
26	Rawel SR 1.5 mg x 30 cpr. Lot: D73771 Cod cas: W43065002	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/01/2024
27	Simvacard 20mg x 28cp.film Lot: 2590619 Cod cas: W56960001	CPR	60	0.0617	9%	3.70	0.33	0.0673	31/05/2021
28	Spasmomen 40mg x 30cp.film Lot: 92505A Cod cas: W04674001	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/06/2022
29	Spironolactona 25mg x 50cp.film(Terapia) Lot: 07199231 Cod cas: W08893001	CPR	30	0.1440	9%	4.32	0.39	0.1569	30/06/2021
30	Tador 25mg x 10cp.film Lot: 91009 Cod cas: W06864001	CPR	30	0.6383	9%	19.15	1.72	0.6957	30/01/2021
31	Tardyferon 80mg draj. ret. x 30 Lot: G00469 Cod cas: W08016001	CPR	90	0.1377	9%	12.39	1.12	0.1500	30/06/2022
32	Ultibro Breezhaler 30cps.pb.inhW64767001 Lot: BKV13 Cod cas: W64767001	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/01/2021
33	Zaldiar 5bl hartiePET-AL/PVC x 10cp.film Lot: 01342N Cod cas: W61518004	CPR	60	0.4405	9%	26.43	2.38	0.4802	30/03/2021

Total produse cu TVA 9 %

375.80

33.81

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):

375.80

33.81

0.00

409.61

Achitat cu: o
Semnatura
de primire



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