

Furnizor: SC FARMACIA IANCU LUI 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: J/40/215/1998

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

Directia Generala de Asistenta
 Sociala si Protectia Copilului Sector 3
 Directia Economica

29 NOV. 2019

Nr. Intra: 5722

Casa asigurari: C.A.S.A.O.P.S.N.A.J.
 Nr. Contr. Casig: H39 / 27/04/2018
 Nr. Contr. Casig Prg: Z 23 / 28/04/2017

Factura

Nr. IANC99090188
 Data (ziua, luna, anul) 20/11/2019

Nr. crt	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data ex
1	Aliventa 150mg bl x 30cps.el.prel Lot: SE6744 Cod cas: W52962005	CPR	60	0.0000	9%	0.00	0.00	0.0000	01/12/20
2	Aryzalea 10mg x 30cp Lot: J73314 Cod cas: W61492003	CPR	60	1.5033	9%	90.20	8.12	1.6386	30/11/20
3	Cavinton Forte 10mg x 30cp Lot: T8B607A Cod cas: W54827001	CPR	30	0.2177	9%	6.53	0.59	0.2373	30/11/20
4	Cavinton Forte 10mg x 30cp Lot: T95313A Cod cas: W54827001	CPR	630	0.2177	9%	137.17	12.35	0.2373	31/05/20
5	Exelon 13.3mg/24h plast.tr-derm x 30plic Lot: ALT178310 Cod cas: W64475005	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/03/20
6	Haloperidol Romph 2mg/ml pic.or.sol 10ml Lot: 1901381 Cod cas: W56620001	CPR	1	0.0000	9%	0.00	0.00	0.0000	30/01/20
7	Memantina Aurobindo 10mg bl x 56cp.film Lot: MASB18014-A Cod cas: W60163004	CPR	600	0.0000	9%	0.00	0.00	0.0000	31/07/20
8	Mirzaten 30mg x 30cp.film Lot: D78459 Cod cas: W42062001	CPR	90	0.0465	9%	4.19	0.38	0.0507	30/05/20
9	Nobixal 12.5mg bl.PVDC x 30cp.film Lot: G810241 Cod cas: W60648003	CPR	660	0.0202	9%	13.35	1.20	0.0220	30/11/20
10	Piracetam-Richter 400mg x 20cp.film Lot: F93195A Cod cas: W60618001	CPR	100	0.1539	9%	15.39	1.39	0.1678	31/03/20
11	Piracetam-Richter 400mg x 20cp.film Lot: F96200A Cod cas: W60618001	CPR	140	0.1539	9%	21.55	1.94	0.1678	30/06/20
12	Pramistar 800mg*20cp Lot: 91039 Cod cas: W08060001	CPR	300	1.7688	9%	530.64	47.76	1.9280	26/02/20
13	Quetiapina Zentiva 50mg x 60cp.el.prel Lot: 1809568 Cod cas: W63038004	CPR	60	0.0178	9%	1.07	0.10	0.0194	30/09/20
14	Rispolept 1mg/ml sol.oral x 30ml+pipeta Lot: JCB1Y00 Cod cas: W08728003	CPR	4	0.0000	9%	0.00	0.00	0.0000	26/02/20
15	Rispolept 1mg/ml sol.oral x 30ml+pipeta Lot: JCB4800 Cod cas: W08728003	CPR	3	0.0000	9%	0.00	0.00	0.0000	26/02/20
16	Serlift 100mg 28cpr Lot: 3964438 Cod cas: W44097001	CPR	120	0.4249	9%	50.99	4.59	0.4631	30/08/20

Total: 871.08 78.
 din care accize: 0.00
 Total (cu TVA): 949.50

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	Sevifit 50mg 28cpr Lot: AA01827 Cod cas: W44096001	CPR	450	0.2929	9%	131.80	11.86	0.3192	30/11/202
18	Serodeps 10mg x 28cp.film Lot: 2876781 Cod cas: W55813002	CPR	24	0.0000	9%	0.00	0.00	0.0000	30/04/202
19	Serodeps 10mg x 28cp.film Lot: 3965744 Cod cas: W55813002	CPR	36	0.0000	9%	0.00	0.00	0.0000	01/08/202
20	Spitomin 10mg x 60cp Lot: E477B0219 Cod cas: W08133001	CPR	20	0.1189	9%	2.38	0.21	0.1296	28/02/202
21	Spitomin 10mg x 60cp Lot: E477B0219 Cod cas: W08133001	CPR	40	0.1189	9%	4.75	0.43	0.1296	31/08/202
22	Trittico AC 150mg * 20 Lot: 000002966 Cod cas: W13019001	CPR	260	0.1852	9%	48.16	4.33	0.2019	30/11/202
23	Trittico AC 150mg 3bi x 20cp.elib.pref Lot: 2961 Cod cas: W13019002	CPR	120	0.0000	9%	0.00	0.00	0.0000	30/11/202
24	Venlafaxina Aurob 75mg bi x 30cps.el.pr Lot: VV7517008A Cod cas: W61608005	CPR	180	0.0013	9%	0.23	0.02	0.0014	30/08/202

Total produse cu TVA 9 %

1 058.41

95.27

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	Total: din care accize: Total (cu TVA):	1 058.41	95
			0.00	1 153.68
Achitat cu: op		Semnatura de primire		

Tiparit cu PharmEc Farm