

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: J/40/215/1998

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 Asistenta
 Sociala si Protectia Copilului Sector 3
 Directia Economica

22 APR. 2019

Nr. Intraire: 1957

Factura

Nr. Contr. Casig: H39 / 27/04/2018
 Nr. Contr. Casig. Prg: Z 23 / 28/04/2017

Nr. IANC99090025
 Data (ziua, luna, anul) 17/04/2019

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Carbepsil 200mg x 50cp Lot: 1601118 Cod cas: W00806001	CPR	210	0.0000	9%	0.00	0.00	0.0000	30/11/2022
2	Convulex 300mg 5bl.PVDC/AL 20cps.moi.grz Lot: 7A218A Cod cas: W60321001	CPR	90	0.0000	9%	0.00	0.00	0.0000	31/01/2022
3	Davia 10mg x 30cp.film bl PVC/AL Lot: 2995316 Cod cas: W53425002	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/06/2020
4	Depakine Chrono 500mg x 30cp.elib.prel. Lot: 515968 Cod cas: W64666001	CPR	30	0.1038	9%	3.11	0.28	0.1131	30/12/2021
5	Depakine Chrono 500mg x 30cp.elib.prel. Lot: 8A16S Cod cas: W64666001	CPR	90	0.1038	9%	9.34	0.84	0.1131	30/09/2021
6	Haloperidol 2mg/ml pic.or-sol 10ml(Gedeo Lot: F8A167A Cod cas: W03427002	CPR	4	0.3963	9%	1.59	0.14	0.4320	31/10/2021
7	Imovane 7.5mg x 20cp.film W64484001 Lot: 135597 Cod cas: W64484001	CPR	150	0.0000	9%	0.00	0.00	0.0000	30/10/2021
8	Invega 6mg bl PVC x 30cp.elib.prel Lot: IIZSD00 Cod cas: W52105002	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/07/2020
9	Kventiax EP 200mg x 60cp.elib.prel Lot: SC7251 Cod cas: W61501004	CPR	30	0.9821	9%	29.46	2.65	1.0705	30/09/2019
10	Kventiax EP 300mg x 60cp.elib.prel Lot: SC6884 Cod cas: W61502004	CPR	60	0.9458	9%	56.75	5.11	1.0310	30/09/2019
11	Levetiracetam Aurob 500mg bl x 30cp.film Lot: LW5018017A Cod cas: W58294002	CPR	60	0.1237	9%	7.42	0.67	0.1348	30/07/2022
12	Memantina Aurobindo 10mg bl x 56cp.film Lot: MASB18005D Cod cas: W60163004	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/03/2021
13	Midora 400mg x 30cp.film Lot: 174181 Cod cas: W61038001	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/12/2020
14	Netiapin 400mg bl x 60cp.elib.prel Lot: 1706491 Cod cas: W63016005	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/09/2020
15	Nobixal 12.5mg bl.PVDC x 30cp.film Lot: G806853 Cod cas: W60648003	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/07/2020
16	Pramistar 600mg*20cp Lot: 83095 Cod cas: W08060001	CPR	120	0.0000	9%	0.00	0.00	0.0000	30/09/2021

Total: 107.67
 din care accize: 0.00
 Total (cu TVA): 117.36

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 2 2mg x 50cp.film Lot: 2230818 Cod cas: W56213003	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/07/2020
18	Romparkin 2mg x 50cp (Terapia) Lot: 05187034 Cod cas: W06002001	CPR	150	0.0000	9%	0.00	0.00	0.0000	30/04/2022
Total produse cu TVA 9 %						107.67	9.69		

Semnatura
si stampila
furnizorului

Date privind expeditia
Numele delegatului
CASA MAX
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: 107.67
din care accize: 0.00
Total (cu TVA): 117.36

Achita
Semn
de pr

