

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

22 APR. 2019

Nr. Intraire: 1960

Factura

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

Nr. IANC99050189
 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	Alfacalcidol Sandoz 0.5mcg x 30cps moi Lot: GF293 Cod cas: W58168002	CPR	120	0.0795	9%	9.54	0.86	0.0867	30/06/2020
2	Angiopent 400mg x 40cp elib prel Lot: 0240818 Cod cas: W13301002	CPR	180	0.2488	9%	44.79	4.03	0.2712	31/08/2021
3	Atoris 40mg x 30cp film Lot: NF7175 Cod cas: W54698007	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/09/2020
4	Atoris 80mg x 30cp film Lot: NF8409 Cod cas: W57508007	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/10/2020
5	Atoris 80mg x 30cp film Lot: NF9808 Cod cas: W57508007	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/12/2020
6	Atorvastatina Aurob 20mg bl x 30cp.film Lot: VNM1800320 Cod cas: W61226003	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/04/2020
7	Betahistin MCC 24mg x 60cp Lot: 186117 Cod cas: W55890003	CPR	180	0.0376	9%	6.77	0.61	0.0410	30/06/2020
8	Betaloc ZOK 100mg x 30cp.film el.prel Lot: vbhg Cod cas: W04260001	CPR	60	0.2300	9%	13.80	1.24	0.2507	31/12/2020
9	Betaprol 50mg x 30cp (Helcor) Lot: 8850618 Cod cas: W04264002	CPR	90	0.0708	9%	6.37	0.57	0.0772	30/06/2022
10	Bixebra 5mg x 56cp film Lot: D72280 Cod cas: W62962004	CPR	16	0.2495	9%	3.99	0.36	0.2720	30/11/2020
11	Bixebra 5mg x 56cp film Lot: D67534 Cod cas: W62962004	CPR	44	0.2495	9%	10.98	0.99	0.2720	30/04/2020
12	Bromazepam LPH 1.5mg x 30cp Lot: 470677 Cod cas: W06824003	CPR	30	0.0688	9%	2.06	0.19	0.0750	31/12/2021
13	Carbepsil 200mg x 50cp Lot: 1601118 Cod cas: W00806001	CPR	240	0.0000	9%	0.00	0.00	0.0000	30/11/2022
14	Ciprolen 500mg x 10cp film Lot: 6660118 Cod cas: W01289001	CPR	22	0.2483	9%	5.46	0.49	0.2707	31/01/2021
15	Ciprolen 500mg x 10cp film Lot: 6660118 Cod cas: W01289001	CPR	8	0.2483	9%	1.99	0.18	0.2707	30/01/2021
16	Clopidogrel Terapia 75mg x 30cp film Lot: 29690157 Cod cas: W56912006	CPR	150	0.0245	9%	3.67	0.33	0.0267	28/02/2021

Total: 109.42 9.85
 din care accize: 0.00
 Total (cu TVA): 119.27

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	Colperin 100mg x 30cp Lot: F88006A Cod cas: W52004001	CPR	180	0.0000	9%	0.00	0.00	0.0000	31/08/2020
18	Depakine Chrono 300mg compr.film x100 Lot: 8A183 Cod cas: W06973001	CPR	60	0.0633	9%	3.80	0.34	0.0690	31/05/2021
19	Détralex 500mg compr.film x30tb Lot: 274424 Cod cas: W11615001	CPR	480	0.0000	9%	0.00	0.00	0.0000	30/11/2022
20	Dutasterida Zentiva 0.5mg x 30cps moi Lot: LF12116A Cod cas: W62973002	CPR	16	0.0009	9%	0.01	0.00	0.0010	31/05/2020
21	Dutasterida Zentiva 0.5mg x 30cps moi Lot: LF11323A Cod cas: W62973002	CPR	14	0.0009	9%	0.01	0.00	0.0010	29/02/2020
22	Enalapril Terapia 10mg x 20cp W62035001 Lot: 131 Cod cas: W62035001	CPR	480	0.0494	9%	23.74	2.14	0.0539	31/08/2021
23	Enap 5mg x 20cp Lot: NH1542 Cod cas: W02925001	CPR	60	0.0185	9%	1.11	0.10	0.0202	30/11/2021
24	Escitalopram Aurobindo 10mg x 28cp.film Lot: ET1017005A Cod cas: W60777003	CPR	60	0.0000	9%	0.00	0.00	0.0000	28/02/2020
25	Ezetrol 10 mg x 28 cpr. Lot: R015253 Cod cas: W51918006	CPR	60	1.1984	9%	71.90	6.47	1.3062	30/12/2020
26	Fenitoin (Armedica) 100 mg x 20 cp. Lot: F73141A Cod cas: W12143001	CPR	20	0.0000	9%	0.00	0.00	0.0000	31/03/2020
27	Fenitoin (Armedica) 100 mg x 20 cp. Lot: F84061A Cod cas: W12143001	CPR	40	0.0000	9%	0.00	0.00	0.0000	30/04/2021
28	Fokusin 0.4mg x 30cps elib modif Lot: 8ZR7222A Cod cas: W56791001	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/10/2021
29	Haloperidol 2mg/ml pic or-sol 10ml(Gedeo) Lot: F8A167A Cod cas: W03427002	CPR	2	0.3963	9%	0.79	0.07	0.4320	31/10/2021
30	Helides 20mg bl x 28cps grez Lot: 88zr3059a Cod cas: W56890010	CPR	90	0.0000	9%	0.00	0.00	0.0000	28/02/2020
31	Helides 40mg 1bl x 28cps grez Lot: 8ZR3170 Cod cas: W56889010	CPR	30	0.0000	9%	0.00	0.00	0.0000	28/02/2020
32	Indapamid LPH 1.5mg x 30cp flm.el.prel Lot: 4715176 Cod cas: W13662001	CPR	120	0.0344	9%	4.12	0.37	0.0374	28/02/2020
33	Karbis 8mg x 30cp Lot: TD8748 Cod cas: W55591003	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/09/2020
34	Ketoproxin 100mg x 20cp film Lot: 8060518 Cod cas: W43110001	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/05/2023
35	Leridip 10mg x 60cp film Lot: 83514A Cod cas: W12827004	CPR	60	0.3622	9%	21.73	1.96	0.3948	31/07/2021
36	Metoprolol 25mg x 30cp (Magistra) Lot: 183709 Cod cas: W42025001	CPR	120	0.0424	9%	5.09	0.46	0.0463	30/06/2020
37	Movalis 15mg x 20cp Lot: 845163 Cod cas: W04103001	CPR	40	0.2219	9%	8.88	0.80	0.2419	01/11/2021
38	Noliterax 10mg/2 5mg x 30cp film Lot: 275280 Cod cas: W54255004	CPR	60	0.2431	9%	14.59	1.31	0.2650	30/11/2021
39	Nolpaza 20mg x 30cp grez Lot: D71442 Cod cas: W54684002	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/08/2023
40	Olicard 40 Retard 40mg x 20cps el pr(Mylan) Lot: 0000255845 Cod cas: W62347001	CPR	120	0.2006	9%	24.07	2.17	0.2186	30/04/2021
41	Omeprazol 20mg x 30cps.grez (Slavia) Lot: 94 Cod cas: W51990001	CPR	300	0.2679	9%	80.36	7.23	0.2920	30/06/2019
42	Pantoprazol Aurobindo 40mg x 30cp.grez Lot: PSM1811340 Cod cas: W61231005	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/06/2021
43	Perindopril Tosilat Teva 10mg x30cp film Lot: 2200518 Cod cas: W59480001	CPR	34	0.0049	9%	0.17	0.01	0.0053	30/09/2020
Total:							369.79		33.28
din care accize:							0.00		
Total (cu TVA):								403.07	

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
44	Perindopril Tosilat Teva 10mg x30cp film Lot: 2080418 Cod cas: W59480001	CPR	26	0.0049	9%	0.13	0.01	0.0053	31/08/2020
45	Perindopril Tosilat Teva 5mg x 30cp.film Lot: 1251018 Cod cas: W59479001	CPR	90	0.2622	9%	23.60	2.12	0.2858	28/02/2021
46	Pramistar 600mg*20cp Lot: 83095 Cod cas: W08060001	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/09/2021
47	Roswera 20mg x 30cp.film Lot: D70378 Cod cas: W57061005	CPR	79	0.0000	9%	0.00	0.00	0.0000	30/09/2021
48	Roswera 20mg x 30cp.film Lot: D68410 Cod cas: W57061005	CPR	11	0.0000	9%	0.00	0.00	0.0000	30/06/2021
49	Serlift 50mg 28cpr Lot: 2997697 Cod cas: W44096001	CPR	90	0.2575	9%	23.17	2.09	0.2806	31/07/2021
50	Simvacard 10mg x 28cp.film Lot: 3081118 Cod cas: W56959001	CPR	60	0.0542	9%	3.25	0.29	0.0590	31/10/2021
51	Simvacard 20mg x 28cp.film Lot: 3691018 Cod cas: W56960001	CPR	120	0.0598	9%	7.18	0.65	0.0652	30/09/2021
52	Spiriva 18mcg pulb.inh + dispoz x 30cps Lot: 807188 Cod cas: W57488004	CPR	60	0.3948	9%	23.69	2.13	0.4303	30/09/2020
53	Tador 25mg x 10cp film Lot: 8/3073 Cod cas: W06864001	CPR	60	0.3665	9%	21.99	1.98	0.3995	31/07/2020
54	Tevocor 1000mg x 30caps moi Lot: 0400817 Cod cas: W58770010	CPR	180	0.0000	9%	0.00	0.00	0.0000	30/08/2019
55	Trimetazidina LPH 35mg 60cp.film el mod Lot: 472284 Cod cas: W13661001	CPR	300	0.0000	9%	0.00	0.00	0.0000	31/03/2020
56	Trittico AC 150mg 3bl x 20cp elib.prel Lot: 2918 Cod cas: W13019002	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/10/2021
57	Zencopan 20mg bl x 28cp grez Lot: CRKXRT Cod cas: W56920002	CPR	44	0.0000	9%	0.00	0.00	0.0000	30/04/2021
58	Zencopan 20mg bl x 28cp grez Lot: DRJT4M Cod cas: W56920002	CPR	16	0.0000	9%	0.00	0.00	0.0000	30/08/2020

Total produse cu TVA 9 %

472.80

42.55

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:
din care accize:
Total (cu TVA):

472.80
0.00

42.55

515.35

Achitat cu o
Semnatura
de primire

