

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 Generală de Asistență
Socială și Protecția Copilului Sector 3
Direcția Economică

22 APR. 2019

Nr. Intraire:

Factura

Nr. IANC99050201
Data (ziua, luna, anul) 18/04/2019

Nr crt.	Denumire produs	UM	Cantitate	Pret v. f TVA	TVA %	Val f TVA	Valoare TVA	Pret am.	Red.	Data exp
1	Nurofen pt copii 2% susp or portoc 100ml Lot 829063 Cod cas W13059001	CUT	5.000	11.0092	9	55.05	4.95	12.00	0.00	30/09/2021
2	Stodal sirop x 200ml Lot M8080378 Cod cas W03492001	CUT	2.000	18.2569	9	36.51	3.29	19.90	0.00	31/08/2023
3	Herbion Iedera 7mg/ml sirop x 150ml Lot Z82202 Cod cas W62753001	CUT	4.000	11.0092	9	44.04	3.96	12.00	0.00	30/11/2020
4	ACC 100mg/plic 3g pulb sol. orală x 20pl Lot 6X1646 Cod cas W57113001	CUT	2.000	18.2569	9	36.51	3.29	19.90	0.00	30/12/2020
5	Tantum Verde Spray 1.5mg/ml spr. buc 30ml Lot: 1630 Cod cas W62944001	CUT	2.000	23.7615	9	47.52	4.28	25.90	0.00	30/07/2021
6	Smecta 3g pulb susp x 10pl Lot N11935 Cod cas W11578002	CUT	2.000	10.9174	9	21.83	1.97	11.90	0.00	31/05/2021
7	Saruri rehidrat orală sol or 15ml x 10pl Lot 18090135	CUT	2.000	23.7615	9	47.52	4.28	25.90	0.00	30/09/2021
8	Debridat 24mg/5ml pulb susp x 250ml Lot 3841 Cod cas W07832001	CUT	4.000	12.0734	9	48.29	4.35	13.16	0.00	31/08/2021
9	Espumisan L 40mg/ml emuls orală x 30ml Lot: 71003 Cod cas W57661003	CUT	1.000	13.7615	9	13.76	1.24	15.00	0.00	31/03/2020
10	Espumisan L 40mg/ml emuls orală x 30ml Lot 84064A Cod cas W57661003	CUT	1.000	13.7615	9	13.76	1.24	15.00	0.00	31/01/2022
11	Panadol Baby 120mg/5ml x 100ml W64145002 Lot T558 Cod cas W64145002	CUT	6.000	11.8349	9	71.01	6.39	12.90	0.00	30/04/2021
12	Paracetamol Atb 125mg 2folii x 3sup Lot S080303 Cod cas W55345001	CUT	2.000	5.5046	9	11.01	0.99	6.00	0.00	30/01/2021

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA %	Val f TVA	Valoare TVA	Pret am.	Red.	Data exp
13	Rival 20mg/g gel x 20g ANM-W55809001 Lot: A006 05 17 Cod cas: W55809001	CUT	2.000	9.1743	9	18.35	1.65	10.00	0.00	01/05/2020
14	Septanazol pt copii 0.5mg/50mg/ml x 1fl Lot: A67828 Cod cas: W60204001	CUT	4.000	10.5505	9	42.20	3.80	11.50	0.00	31/01/2020
15	Hepathrombin 300UI/g unguent x 40g (Hemofarm) Lot: N601242 Cod cas: W51646001	CUT	3.000	15.5963	9	46.79	4.21	17.00	0.00	30/08/2019
16	Dexatobrom 3mg+1mg/ml pic oft-susp x 5ml Lot: 1822041 Cod cas: W55127001	CUT	4.000	4.8807	9	19.52	1.76	5.32	0.00	30/12/2020
17	Ung oft. kanamicina S x 6g Lot: U2320282 Cod cas: W41624001	CUT	2.000	6.4220	9	12.84	1.16	7.00	0.00	30/10/2020
18	Paracetamol 500mg x 20cp (Farmex) Lot: 115218 Cod cas: W08552001	CUT	1.000	1.8349	9	1.83	0.17	2.00	0.00	30/11/2020
19	No-Spa Forte 80mg 1bl x 24cp W62518005 Lot: ARK122 Cod cas: W62518005	CUT	1.000	19.1743	9	19.17	1.73	20.90	0.00	30/10/2021
20	Dicarbocalm x 30cp mast Lot: 8ZR4065A Cod cas: W42790004	CUT	1.000	13.6697	9	13.67	1.23	14.90	0.00	30/06/2021
21	Colebil bi Al/PVC-PVDC x 20dr Lot: 10186252 Cod cas: W01521002	CUT	1.000	10.5505	9	10.55	0.95	11.50	0.00	30/10/2020
22	Adrenalina 0.1% 1mg/1ml sol.inj x 100fl Lot: 09187741 Cod cas: W02947001	CUT	0.060	185.1101	9	11.11	1.00	201.77	0.00	31/08/2019
23	Orofar spray bucofar x 30ml W63448001 Lot: B178469 Cod cas: W63448001	CUT	2.000	16.9725	9	33.95	3.06	18.50	0.00	31/08/2020
24	Dexametazona Romph 4mg/ml-2ml sol x 10fl Lot: 1817651 Cod cas: W59780005	CUT	4.000	13.4037	9	53.61	4.83	14.61	0.00	30/09/2020
25	Oximed spray cutan-susp x 59.5g Lot: 12015 Cod cas: W01888001	FL	2.000	21.0092	9	42.02	3.78	22.90	0.00	31/03/2020
26	Ventolin Inhaler CFC-Fr 100mcg/dz x200dz Lot: VM9S Cod cas: W10597001	CUT	1.000	9.9908	9	9.99	0.90	10.89	0.00	31/12/2020
27	Protectis pic. x 5 ml	FLC	2.000	42.1101	9	84.22	7.58	45.90	0.00	30/05/2020
28	Claritine 1mg/ml sirop x 120ml (Bayer) Lot: 8ANNA98001 Cod cas: W62182001	CUT	1.000	15.7890	9	15.79	1.42	17.21	0.00	30/04/2021
29	Aerius 0.5mg/ml sirop x 120ml Lot: 8ETSCAL001 Cod cas: W60474006	CUT	1.000	12.1009	9	12.10	1.09	13.19	0.00	30/09/2020
30	Novocalmin 300mg x 12sup (Antibiotice) Lot: s010411 Cod cas: W57866001	CUT	2.000	14.5321	9	29.06	2.62	15.84	0.00	31/12/2021
31	Sinupret sol orala-pic x 100ml Lot: 0000127728 Cod cas: W02180001	CUT	3.000	25.6881	9	77.06	6.94	28.00	0.00	30/05/2020
32	Metoclopramid Biofarm sirop fl ST 100ml Lot: 06185365 Cod cas: W52254001	CUT	1.000	8.6972	9	8.70	0.78	9.48	0.00	30/06/2021

Nr. crt	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA %	Val f TVA	Valoare TVA	Pret am	Red.	Data exp
Total produse cu TVA 9 %						1 009.34	90.89	1 100.21		
1	Tasectan 250mg x 20pl Lot. H1015M	CUT	2 000	22 6050	19	45.21	8.59	26.90	0.00	31/05/2023
2	Marimer Baby izotonic spr nazal x 100ml Lot: 10003746	CUT	1 000	25.9664	19	25.97	4.93	30.90	0.00	30/05/2021
3	Humer Spray nazal Apa mare Copii x 150ml Lot 59154	FL	1.000	33 5294	19	33.53	6.37	39.90	0.00	30/09/2021
4	Bepanthen Sensiderm crema x 50g Lot GP01AR5	CUT	3 000	38.6555	19	115.97	22.03	46.00	0.00	30/08/2019
5	Cutaden Bebe crema protectoare x 40g Lot U560108	CUT	2 000	11 7647	19	23.53	4.47	14.00	0.00	30/03/2020
6	Apa oxigenata 3% x 200 ml (Adya) Lot 0093	FL	4 000	2.1008	19	8.40	1.60	2.50	0.00	31/08/2020
7	(E) Glicerina boraxata cu nistatin Lot 2	FL	4 000	6.4622	19	25.85	4.91	7.69	0.00	01/12/2019
8	W-Sinulan forte junior sirop 3+ x 120ml	CUT	1.000	18.4034	19	18.40	3.50	21.90	0.00	31/08/2020
Total produse cu TVA 19 %						296.86	56.40	353.26		
Semnatura si stampila furnizorului		Date privind expeditia Numele delegatului LIZUCA SI MICUL PRINT 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: 1 306.20 din care accize: 0.00 Total (cu TVA): 1 453.49 TOTAL: 1 453.49 Achitat cu: [redacted] Semnatura de primire: [redacted]					

Factura semnatura si stampila conform art.319 alin (29) din lege 15