

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: 140/215/1998

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
 Direcția Economică

08 MAI 2019

Nr. Intraire: 211

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

Factura

Nr. IANC99050239
 Data (ziua, luna, anul) 06/05/2019

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Amlodipina Aurobindo 10mg x 30cp Lot: W57802007 Cod cas: W57802007	CPR	30	0.0210	9%	0.63	0.06	0.0229	30/03/2020
2	Angiopent 400mg x 40cp.elib.prel Lot: 0240818 Cod cas: W13301002	CPR	120	0.2488	9%	29.86	2.69	0.2712	31/08/2021
3	Atoris 20mg x 30cp.film Lot: NF7928 Cod cas: W54697007	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/09/2020
4	Betahistin MCC 24mg x 60cp Lot: 186117 Cod cas: W55890003	CPR	120	0.0376	9%	4.51	0.41	0.0410	30/06/2020
5	Betaloc Zok 50mg x 30cp.film.el.prel Lot: UDMF Cod cas: W04262001	CPR	30	0.2439	9%	7.32	0.66	0.2659	30/09/2021
6	Betaprol 50mg x 30cp (Helcor) Lot: 8850618 Cod cas: W04264002	CPR	30	0.0814	9%	2.44	0.22	0.0887	30/06/2022
7	Coreflux 250 ULS x 50cps.moi Lot: 318107 Cod cas: W60955001	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/06/2021
8	Coreflux 250 ULS x 50cps.moi Lot: 318127 Cod cas: W60955001	CPR	60	0.7947	9%	47.68	4.29	0.8662	30/06/2021
9	Debridat 100mg compr. x 30 Lot: 2164 Cod cas: W08438001	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/08/2021
10	Detralex 500mg compr.film x30tb Lot: 274424 Cod cas: W11615001	CPR	46	0.0000	9%	0.00	0.00	0.0000	30/11/2022
11	Detralex 500mg compr.film x30tb Lot: 275269 Cod cas: W11615001	CPR	120	0.3450	9%	41.39	3.73	0.3760	30/12/2022
12	Detralex 500mg compr.film x30tb Lot: 275269 Cod cas: W11615001	CPR	14	0.0000	9%	0.00	0.00	0.0000	30/12/2022
13	Diltiazem 60mg x 20cp (Eipico) Lot: 1805475 Cod cas: W44079001	CPR	60	0.0173	9%	1.04	0.09	0.0189	30/07/2021
14	Diurocard 50mg/20mg x 30cps Lot: 475931 Cod cas: W58726003	CPR	15	0.0011	9%	0.02	0.00	0.0012	30/09/2020
15	Enalapril Terapia 10mg x 20cp W62035001 Lot: 131 Cod cas: W62035001	CPR	90	0.0494	9%	4.45	0.40	0.0539	31/08/2021
16	Fokusin 0,4mg x 30cps.elib.modif Lot: 9ZR0257A Cod cas: W56791001	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/12/2021
Total:							139.34	12.55	
din care accize:							0.00		
Total (cu TVA):								151.89	

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	Frenolyn 400mcg pulb.inhal 1inhal x100dz Lot: v05a1q Cod cas: W43882002	CPR	1	14.7186	9%	14.72	1.32	16.0433	01/05/2021
18	Indapamid LPH 1,5mg x 30cp.film.el.prel Lot: 4715176 Cod cas: W13662001	CPR	60	0.0344	9%	2.06	0.19	0.0374	28/02/2020
19	Karbis 8mg x 30cp Lot: TD8748 Cod cas: W55591003	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/09/2020
20	Leridip 10mg x 60cp.film Lot: 83514A Cod cas: W12827004	CPR	90	0.4473	9%	40.26	3.62	0.4876	31/07/2021
21	Metoprolol 25mg x 30cp (Magistra) Lot: 183709 Cod cas: W42025001	CPR	90	0.0424	9%	3.82	0.34	0.0463	30/06/2020
22	Metosuccinat Sandoz 47,5mg 30cp bl Al/PP Lot: JG7073 Cod cas: W43226010	CPR	30	0.1082	9%	3.25	0.29	0.1179	29/02/2020
23	Nicergolina LPH 30mg x 30cp.film Lot: 478319 Cod cas: W42841001	CPR	60	0.0099	9%	0.59	0.05	0.0108	31/01/2022
24	Nolet 5mg x 30cp Lot: 807943 Cod cas: W53839001	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/07/2021
25	Nolpaza 20mg x 30cp.grez Lot: D71442 Cod cas: W54684002	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/08/2023
26	Olicard 40 Retard 40mg x 20cps.el.pr(Mylan) Lot: 0000255845 Cod cas: W62347001	CPR	30	0.2006	9%	6.02	0.54	0.2186	30/04/2021
27	Omeprazol 20mg x 30cps.grez (Slavia) Lot: 94 Cod cas: W51990001	CPR	210	0.2749	9%	57.72	5.19	0.2996	30/06/2019
28	Prenessa 4mg 1bl x 30cp Lot: SE2823 Cod cas: W54194003	CPR	30	0.0839	9%	2.52	0.23	0.0915	30/10/2021
29	Simvacard 20mg x 28cp.film Lot: 3691018 Cod cas: W56960001	CPR	90	0.0627	9%	5.64	0.51	0.0683	30/09/2021
30	Sobyc 2,5mg x 30cp.film Lot: SE3326 Cod cas: W60567004	CPR	30	0.1304	9%	3.91	0.35	0.1422	30/09/2020
31	Spirolactona 25mg x 50cp.film(Terapia) Lot: 11188090 Cod cas: W08893001	CPR	30	0.1653	9%	4.96	0.45	0.1802	31/10/2020
32	Trimebutin 100mg 3bl x 10cp (Magistra) Lot: 194502 Cod cas: W51982001	CPR	120	0.2975	9%	35.70	3.21	0.3243	31/12/2020
33	Trimetazidina LPH 35mg 60cp.film.el.mod Lot: 472284 Cod cas: W13661001	CPR	120	0.1551	9%	18.61	1.68	0.1691	31/03/2020
34	Ultibro Breezhaler 85/43mcg 30cps.pb.inh Lot: BFM01 Cod cas: W60712001	CPR	30	3.6445	9%	109.33	9.84	3.9725	31/08/2020
35	Zomen 30mg*28tb. Lot: 82063 Cod cas: W13178003	CPR	60	1.2164	9%	72.99	6.57	1.3259	31/05/2021

Total produse cu TVA 9 %

521.44

46.93

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:

521.44

46.93

din care accize:

0.00

Total (cu TVA):

568.37

Achitat cu

Semnatura
de primire

