

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 Generala de Asistentă
 Socială și Protecția Copilului Sector 3
 Direcția Economică

09 MAI 2019

Nr. Intraire: 2239

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

Factura

Nr. IANC99050241
 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	Aryzalera 10mg x 30cp Lot: J72339 Cod cas: W61492003	CPR	90	1.5033	9%	135.30	12.18	1.6386	31/07/2021
2	Aryzalera 15mg x 30cp Lot: J72320 Cod cas: W61493003	CPR	45	0.0000	9%	0.00	0.00	0.0000	30/07/2021
3	Carbepsil 200mg x 50cp Lot: 1601118 Cod cas: W00806001	CPR	90	0.0000	9%	0.00	0.00	0.0000	30/11/2022
4	Depakine Chrono 500mg x 30cp.elib.prel. Lot: 8a24s Cod cas: W64666001	CPR	60	0.1038	9%	6.23	0.56	0.1131	30/12/2021
5	Gluconat Ca 10% 10ml inj x 20fi (Braun) Lot: 30122021 Cod cas: W57681001	CPR	120	0.0000	9%	0.00	0.00	0.0000	30/12/2021
6	Maltofer 100mg x 30cp.mast Lot: 842101A2 Cod cas: W44026001	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/04/2023
7	Maltofer Fol x 30cp.mast Lot: 743101B2 Cod cas: W51229001	CPR	10	0.0000	9%	0.00	0.00	0.0000	30/04/2022
8	Maltofer Fol x 30cp.mast Lot: 726111B2 Cod cas: W51229001	CPR	110	0.0000	9%	0.00	0.00	0.0000	30/12/2022
9	Maltofer Fol x 30cp.mast Lot: 743101B2 Cod cas: W51229001	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/04/2022
10	Milgamma x 50dr W01731002 Lot: 17B211 Cod cas: W01731002	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/01/2021
11	Neuromultivit x 100 cpr.film Lot: 8f107a Cod cas: W56297002	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/05/2021
12	Nexium 10mg gran.grez.susp.orala x 28pl Lot: RDNX Cod cas: W53101001	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/08/2021
13	Omeprazol 20mg x 30cps.grez (Slavia) Lot: 94 Cod cas: W51990001	CPR	90	0.2679	9%	24.11	2.17	0.2920	30/06/2019
14	Ospamox 1000mg x 12cp.film Lot: HZ7236 Cod cas: W41600001	CPR	1	0.0000	9%	0.00	0.00	0.0000	31/03/2022
15	Ospamox 1000mg x 12cp.film Lot: jh5711 Cod cas: W41600001	CPR	29	0.0000	9%	0.00	0.00	0.0000	30/09/2022
16	Piracetam-Richter 400mg x 20cp.film Lot: F89181A Cod cas: W60618001	CPR	20	0.0773	9%	1.55	0.14	0.0843	30/09/2021
Total:							167.19	15.05	
din care accize:							0.00		
Total (cu TVA):								182.24	

AP FAMIL

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Piracetam-Richter 400mg x 20cp.film Lot: F91090A Cod cas: W60618001	CPR	70	0.0773	9%	5.41	0.49	0.0843	31/01/2022
18	Rispen 1 1mg x 50cp.film Lot: 2020518 Cod cas: W56212003	CPR	90	0.0925	9%	8.32	0.75	0.1008	30/04/2020
19	Rispolept 1mg/ml sol.orala x 30ml+pipeta Lot: IKB2900 Cod cas: W08728003	CPR	4	0.0000	9%	0.00	0.00	0.0000	30/10/2021
20	Trimebutin 100mg 3bl x 10cp (Magistra) Lot: 194502 Cod cas: W51982001	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/12/2020
21	Vigantolekten 1000 2bl x 15cp Lot: 369018A Cod cas: W01433003	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/08/2020
22	Vincamina x 20 tb. Lot: 10186199 Cod cas: W06107003	CPR	420	0.0000	9%	0.00	0.00	0.0000	01/10/2020
23	Vitamina B6 Zentiva 250mg x 20cp Lot: 8ZR1252A Cod cas: W56760001	CPR	120	0.0000	9%	0.00	0.00	0.0000	31/01/2021
24	Vitamina B6 Zentiva 50mg/2ml inj x 5fi Lot: 8ZR1212A Cod cas: W56757001	CPR	15	0.0000	9%	0.00	0.00	0.0000	30/01/2021
25	Vitamina B6 Zentiva 50mg/2ml inj x 5fi Lot: 8ZR2979A Cod cas: W56757001	CPR	5	0.0000	9%	0.00	0.00	0.0000	30/04/2021
Total produse cu TVA 9 %						180.92	16.29		

Semnatura si stampila furnizorului	Date privind expeditia Numele delegatului AP FAMIL 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: 180.92	16.29
		din care accize: 0.00 Total (cu TVA): 197.21	
Achitat cu: op Semnatura de primire			