

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 Generală de Asistență
 Socială și Protecția Copilului Sector 3
 Direcția Economică

29 MAI 2019

Nr. Intraire: 2653

Factura

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

Nr. IANC99090044
 Data (ziua, luna, anul) 23/05/2019

| Nr. crt. | Denumire produs | UM | Cantitate | Pret v. f.TVA | TVA | Val f TVA | Valoare TVA | Pret am. | Data exp |
|-------------------------|---|-----|-----------|---------------|-----|-----------|-------------|---------------|------------|
| 1 | Alventa 150mg bl x 30cps.el.prel Lot: SD6794 Cod cas: W52962005 | CPR | 60 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/03/2023 |
| 2 | Aryzalera 10mg x 30cp Lot: J73314 Cod cas: W61492003 | CPR | 60 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/11/2021 |
| 3 | Cavinton Forte 10mg x 30cp Lot: T8B390A Cod cas: W54827001 | CPR | 300 | 0.2177 | 9% | 65.32 | 5.88 | 0.2373 | 30/11/2020 |
| 4 | Cavinton Forte 10mg x 30cp Lot: T8B390A Cod cas: W54827001 | CPR | 300 | 0.2177 | 9% | 65.32 | 5.88 | 0.2373 | 30/11/2020 |
| 5 | Dulsevia 60mg x 30cps.g-rez Lot: SE3422 Cod cas: W61821005 | CPR | 60 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/10/2020 |
| 6 | Escitalopram Aurobindo 10mg x 28cp.film Lot: ET1017005A Cod cas: W60777003 | CPR | 180 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 28/02/2020 |
| 7 | Exelon 13,3mg/24h plast.tr-derm x 30pl Lot: ALT130390 Cod cas: W59938005 | CPR | 60 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/08/2020 |
| 8 | Haloperidol 2mg/ml pic.or-sol 10ml(Gedeo) Lot: F8A167A Cod cas: W03427002 | CPR | 1 | 0.3963 | 9% | 0.40 | 0.04 | 0.4320 | 31/10/2021 |
| 9 | Kventiax EP 50mg OPA x 60cp.elib.prel Lot: SC7055 Cod cas: W62718004 | CPR | 60 | 0.0336 | 9% | 2.01 | 0.18 | 0.0366 | 30/09/2019 |
| 10 | Kventiax EP 50mg OPA x 60cp.elib.prel Lot: SC7055 Cod cas: W62718004 | CPR | 30 | 0.0336 | 9% | 1.01 | 0.09 | 0.0366 | 30/09/2019 |
| 11 | Marixino 10mg x 56cp.film W64525001 Lot: SE0682 Cod cas: W64525001 | CPR | 38 | 0.0524 | 9% | 1.99 | 0.18 | 0.0571 | 30/10/2023 |
| 12 | Marixino 10mg x 56cp.film W64525001 Lot: SE0682 Cod cas: W64525001 | CPR | 240 | 0.0524 | 9% | 12.58 | 1.13 | 0.0571 | 30/10/2023 |
| 13 | Marixino 10mg x 56cp.film W64525001 Lot: SE0682 Cod cas: W64525001 | CPR | 82 | 0.0524 | 9% | 4.30 | 0.39 | 0.0571 | 01/10/2023 |
| 14 | Mirzaten 30mg x 30cp.film Lot: D74690 Cod cas: W42062001 | CPR | 90 | 0.0465 | 9% | 4.19 | 0.38 | 0.0507 | 30/01/2024 |
| 15 | Nemdatine 10mg x 28cp Lot: F86332 Cod cas: W59817001 | CPR | 120 | 0.0796 | 9% | 9.55 | 0.86 | 0.0868 | 30/01/2021 |
| 16 | Nobixal 12,5mg bl.PVDC x 30cp.film Lot: G808737 Cod cas: W60648003 | CPR | 10 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/09/2020 |
| Total: | | | | | | | 166.67 | 15.01 | |
| din care accize: | | | | | | | 0.00 | | |
| Total (cu TVA): | | | | | | | | 181.68 | |

SF ANA

Achitat cu: op

| Nr. crt. | Denumire produs | UM | Cantitate | Pret v. f.TVA | TVA | Val f TVA | Valoare TVA | Pret am. | Data exp |
|----------|---|-----|-----------|---------------|-----|-----------|-------------|----------|------------|
| 17 | 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 |
| 18 | Nobixal 12,5mg bl.PVDC x 30cp.film Lot: G806853 Cod cas: W60648003 | CPR | 170 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/07/2020 |
| 19 | Nobixal 12,5mg bl.PVDC x 30cp.film Lot: G808737 Cod cas: W60648003 | CPR | 180 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/09/2020 |
| 20 | Piracetam-Richter 400mg x 20cp.film Lot: F85207A Cod cas: W60618001 | CPR | 60 | 0.1564 | 9% | 9.38 | 0.84 | 0.1705 | 30/05/2021 |
| 21 | Piracetam-Richter 400mg x 20cp.film Lot: F89181A Cod cas: W60618001 | CPR | 60 | 0.1564 | 9% | 9.38 | 0.84 | 0.1705 | 30/09/2021 |
| 22 | Piracetam-Richter 400mg x 20cp.film Lot: F91090A Cod cas: W60618001 | CPR | 120 | 0.1564 | 9% | 18.77 | 1.69 | 0.1705 | 31/01/2022 |
| 23 | Pramistar 600mg*20cp Lot: 83079 Cod cas: W08060001 | CPR | 360 | 1.7688 | 9% | 636.77 | 57.31 | 1.9280 | 31/01/7201 |
| 24 | Rispolept 1mg/ml sol.orala x 30ml+pipeta Lot: JAB5700 Cod cas: W08728003 | CPR | 7 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/12/2021 |
| 25 | Rispolept 1mg/ml sol.orala x 30ml+pipeta Lot: jab5700 Cod cas: W08728003 | CPR | 1 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/12/2021 |
| 26 | Serlift 100mg 28cpr Lot: 2951736 Cod cas: W44097001 | CPR | 120 | 0.4337 | 9% | 52.05 | 4.68 | 0.4728 | 28/02/2021 |
| 27 | Serlift 50mg 28cpr Lot: 2997697 Cod cas: W44096001 | CPR | 120 | 0.2973 | 9% | 35.68 | 3.21 | 0.3241 | 31/07/2021 |
| 28 | Serlift 50mg 28cpr Lot: 3963777 Cod cas: W44096001 | CPR | 330 | 0.2973 | 9% | 98.11 | 8.83 | 0.3241 | 31/07/2021 |
| 29 | Spitomin 10mg x 60cp Lot: D733A0818 Cod cas: W08133001 | CPR | 60 | 0.1189 | 9% | 7.13 | 0.64 | 0.1296 | 01/08/2023 |
| 30 | Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 2918 Cod cas: W13019002 | CPR | 80 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/10/2021 |
| 31 | Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 2918 Cod cas: W13019002 | CPR | 180 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/10/2021 |
| 32 | Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 2918 Cod cas: W13019002 | CPR | 40 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/10/2021 |
| 33 | Venlafaxina Aurob 75mg bl x 30cps.el.pr Lot: VW7517007B Cod cas: W61608006 | CPR | 180 | 0.0013 | 9% | 0.23 | 0.02 | 0.0014 | 30/05/2020 |

Total produse cu TVA 9 %

1 034.17

93.07

Semnatura
si stampila
furnizorului

Date privind expeditia
Numele delegatului
SF ANA
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):

1 034.17
0.00

1 127.24

Achitat cu: op

Semnatura
de primire

Pagina 2 / 2