

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

31 MAI 2019

Nr. Intraire: 2724

Factura

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

Nr. IANC99050283
 Data (ziua, luna, anul) 28/05/2019

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	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
2	Atoris 20mg x 30cp.film Lot: NF7928 Cod cas: W54697007	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/09/2020
3	Betahistin MCC 24mg x 60cp Lot: 186130 Cod cas: W55890003	CPR	120	0.0376	9%	4.51	0.41	0.0410	30/11/2020
4	Betaprol 50mg x 30cp (Helcor) Lot: 8850618 Cod cas: W04264002	CPR	30	0.0814	9%	2.44	0.22	0.0887	30/06/2022
5	Colperin 100mg x 30cp Lot: F88006A Cod cas: W52004001	CPR	270	0.1322	9%	35.70	3.21	0.1441	31/08/2020
6	Coreflux 250 ULS x 50cps.moi Lot: 318127 Cod cas: W60955001	CPR	120	0.3973	9%	47.68	4.29	0.4331	30/06/2021
7	Dasselta 5mg x 30cp.film Lot: D68395 Cod cas: W58162004	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/05/2021
8	Detralex 500mg compr.film x30tb Lot: 275269 Cod cas: W11615001	CPR	180	0.2300	9%	41.39	3.73	0.2507	30/12/2022
9	Diltiazem LPH 60mg x 60cp Lot: 476540 Cod cas: W41897003	CPR	60	0.0274	9%	1.64	0.15	0.0299	30/11/2020
10	Diurocard 50mg/20mg x 30cps Lot: 475931 Cod cas: W58726003	CPR	15	0.0011	9%	0.02	0.00	0.0012	30/09/2020
11	Enalapril Terapie 10mg x 20cp W62035001 Lot: 137 Cod cas: W62035001	CPR	90	0.0494	9%	4.45	0.40	0.0539	30/11/2021
12	Frenolyn 400mcg pulb.inhal 1inhal x100dz Lot: V05A1Q Cod cas: W43882002	CPR	1	14.7186	9%	14.72	1.32	16.0433	30/05/2021
13	Indapamid LPH 1,5mg x 30cp.fim.el.prel Lot: 474880 Cod cas: W13662001	CPR	60	0.0344	9%	2.06	0.19	0.0374	30/08/2020
14	Karbis 8mg x 30cp Lot: TD8795 Cod cas: W55591003	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/09/2020
15	Leridip 10mg x 60cp.film Lot: 83514A Cod cas: W12827004	CPR	90	0.4473	9%	40.26	3.62	0.4876	31/07/2021
16	Metoprolol 25mg x 30cp (Magistra) Lot: 193702 Cod cas: W42025001	CPR	90	0.0424	9%	3.82	0.34	0.0463	31/12/2020

Total: 228.55
din care accize: 0.00
Total (cu TVA): 249.12

CASA MAX MIHAI MARIOARA

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Metoprolol Terapie 50mg x 30cp Lot: 11188067 Cod cas: W52231001	CPR	30	0.1298	9%	3.90	0.35	0.1415	31/10/2020
18	Metosuccinat Sandoz 47,5mg 30cp bl A/PP Lot: JG7073 Cod cas: W43226010	CPR	30	0.1082	9%	3.25	0.29	0.1179	29/02/2020
19	Moduxin MR 35mg x 30cp.el.prel bl A/PVC Lot: F88042A Cod cas: W59722004	CPR	120	0.1551	9%	18.61	1.68	0.1691	31/08/2021
20	Nicergolina LPH 30mg x 30cp.film Lot: 479243 Cod cas: W42841001	CPR	60	0.0099	9%	0.59	0.05	0.0108	30/03/2022
21	Nolet 5mg x 30cp Lot: 807943 Cod cas: W53839001	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/07/2021
22	Nolpaza 20mg x 30cp.grez Lot: D71442 Cod cas: W54684002	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/08/2023
23	Olicard 40 Retard 40mg x 20cps.el.pr(Mylan) Lot: 0000257127 Cod cas: W62347001	CPR	30	0.2006	9%	6.02	0.54	0.2186	30/05/2021
24	Omeprazol 20mg x 30cps.grez (Slavia) Lot: 94 Cod cas: W51990001	CPR	240	0.2740	9%	65.76	5.92	0.2986	30/06/2019
25	Prenessa 4mg 1bl x 30cp Lot: SE2823 Cod cas: W54194003	CPR	30	0.0839	9%	2.52	0.23	0.0915	30/10/2021
26	Simvacard 20mg x 28cp.film Lot: 3691018 Cod cas: W56960001	CPR	60	0.0567	9%	3.40	0.31	0.0618	30/09/2021
27	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
28	Spasmomen 40mg x 30cp.film Lot: 83508C Cod cas: W04674001	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/07/2021
29	Spasmomen 40mg x 30cp.film Lot: 83508c Cod cas: W04674001	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/07/2021
30	Spironolactona 25mg x 50cp.film(Terapie) Lot: 11188090 Cod cas: W08893001	CPR	30	0.1653	9%	4.96	0.45	0.1802	31/10/2020
31	Tamsol 0,4mg x 30cps.elib.modif Lot: F8A088A Cod cas: W42715001	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/10/2022
32	Ultibro Breezhaler 85/43mcg 30cps.pb.inh Lot: bhh33 Cod cas: W60712001	CPR	30	3.6445	9%	109.33	9.84	3.9725	30/09/2020

Total produse cu TVA 9 %

450.80

40.58

Semnatura
si stampia
furnizorului

Date privind expeditia
Numele delegatului
CASA MAX [REDACTAT]
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: 450.80
din care accize: 0.00
Total (cu TVA): 491.38

Achitat cu: op
Semnatura
de primire

