

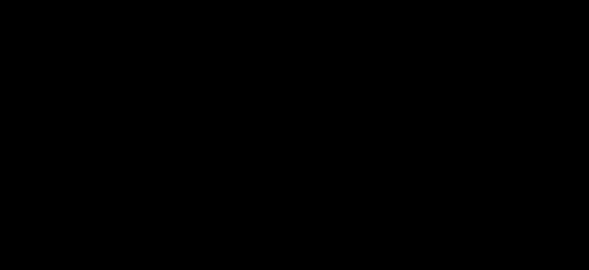
Furnizor: IANCULUI 57 - 1 DECEMBRIE
 Adresa sediu: STR. PATRIOTILOR 8
 Localitatea: BUCURESTI, S3
 Denumire pct. lucru: 1 DECEMBRIE
 Adresa pct. lucru: Colonel Iosif Albu, Nr. 62B, S 3, LOC: BUCURESTI
 C.I.F.: RO 10115962
 Nr. ord. reg. com / an: J40/215/1998

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

21 JUN. 2019

Nr. Intraire: 3048



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

Factura

Nr. IANC99050321
 Data (ziua, luna, anul) 18/06/2019

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	Arlevert x 48cp Lot: 804091 Cod cas: W02144006	CPR	30	0.9206	9%	27.62	2.49	1.0034	30/06/2021
3	Atoris 10mg x 30cp.film Lot: nh1473 Cod cas: W54696007	CPR	60	0.0801	9%	4.80	0.43	0.0873	01/01/2021
4	Betahistin MCC 24mg x 60cp Lot: 186130 Cod cas: W55890003	CPR	60	0.0376	9%	2.26	0.20	0.0410	30/11/2020
5	Co-Prenessa 4mg/1,25mg x 30cp bi PVC-PE Lot: SE2008 Cod cas: W52393004	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/10/2021
6	Colperin 100mg x 30cp Lot: F88006A Cod cas: W52004001	CPR	90	0.0000	9%	0.00	0.00	0.0000	31/08/2020
7	Depakine Chrono 300mg compr.film x100 Lot: 8A183 Cod cas: W06973001	CPR	90	0.0633	9%	5.70	0.51	0.0690	31/05/2021
8	Depakine Chrono 500mg x 30cp.elib.prel. Lot: 9A02S Cod cas: W64666001	CPR	60	0.1038	9%	6.23	0.56	0.1131	30/01/2022
9	Diurocard 50mg/20mg x 30cps Lot: 475931 Cod cas: W58726003	CPR	15	0.0011	9%	0.02	0.00	0.0012	30/09/2020
10	Elicea 10mg x 30cp.film Lot: j73073 Cod cas: W60692004	CPR	90	0.1803	9%	16.23	1.46	0.1966	01/10/2021
11	Enalapril Terapie 10mg x 20cp W62035001 Lot: 141 Cod cas: W62035001	CPR	30	0.0494	9%	1.48	0.13	0.0539	30/11/2021
12	Indapamid LPH 2,5mg x 30cp.film Lot: 475648 Cod cas: W13675001	CPR	30	0.0504	9%	1.51	0.14	0.0549	30/09/2020
13	Lamotrix 100mg x 30cp Lot: E1K021 Cod cas: W42997002	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/10/2020
14	Nicergolina LPH 30mg x 30cp.film Lot: 479243 Cod cas: W42841001	CPR	30	0.0099	9%	0.30	0.03	0.0108	30/03/2022
15	Omeran 20mg x 28cps.gastrorez (Glaxo) Lot: LC38503 Cod cas: W61506002	CPR	90	0.2786	9%	25.08	2.26	0.3037	30/11/2020
16	Pramistar 600mg*20cp Lot: 83076 Cod cas: W08060001	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/07/2021
							121.09		
							0.00		
								131.99	
									10.90

CASA MAX

Total:
 din care accize:
 Total (cu TVA):

121.09
 0.00

131.99

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Simvacard 20mg x 28cp.film Lot: 3741118 Cod cas: W56960001	CPR	30	0.0840	9%	2.52	0.23	0.0915	30/10/2021
18	Sobyc 2,5mg x 30cp.film Lot: SE3326 Cod cas: W60567004	CPR	60	0.1304	9%	7.83	0.70	0.1422	30/09/2020
19	Tenox 10 mg x 30 cpr Lot: NF5566 Cod cas: W42020001	CPR	13	0.0527	9%	0.69	0.06	0.0574	31/03/2023
20	Tenox 10 mg x 30 cpr Lot: NH1888 Cod cas: W42020001	CPR	17	0.0527	9%	0.90	0.08	0.0574	30/03/2024
21	Tenox 5 mg x 30 cpr Lot: NF8422 Cod cas: W42019001	CPR	60	0.0943	9%	5.66	0.51	0.1028	31/05/2023
22	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 2918 Cod cas: W13019002	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/10/2021
23	Ultibro Breezhaler 85/43mcg 30cps.pb.inh Lot: BJH68 Cod cas: W60712001	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/08/2020
24	Ultibro Breezhaler 85/43mcg 30cps.pb.inh Lot: bjh68 Cod cas: W60712001	CPR	30	0.0000	9%	0.00	0.00	0.0000	01/08/2020
25	VEROSPIRON cps 50mg x30 Lot: T82836A Cod cas: W54823001	CPR	30	0.0427	9%	1.28	0.12	0.0465	28/02/2023
26	Zomen 30mg*28tb. Lot: 83090 Cod cas: W13178003	CPR	14	1.2164	9%	17.03	1.53	1.3259	31/07/2021
27	Zomen 30mg*28tb. Lot: 84131S Cod cas: W13178003	CPR	46	1.2164	9%	55.96	5.04	1.3259	30/11/2021
Total produse cu TVA 9 %						212.96	19.17		

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

Achitat cu: op
Semnatura
de primire

Total:
din care accize:
Total (cu TVA):

212.96
0.00
19.17

232.13

