

Furnizor: IANCULUI 57 - 1 DECEMBRIE
 Adresă 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

Cumparator: D.G.A.S.P.C- SECTOR 3
 Nr. ORC / an:
 CIF/CUI: 16762836
 Sediul: Parfumului 2-4 sector
 Judet:
 Contul:
 Banca:

Direcția Generală de Asistență
 Socială și Protecția Copilului Sector 3
 Direcția Economică

21 JUN. 2019

Nr. Intraire: 3049

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

Factura

Nr. IANC99050320
 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	Aclexa 100mg x 30cps Lot: SD0096 Cod cas: W60519003	CPR	90	0.0000	9%	0.00	0.00	0.0000	31/12/2019
2	Alfacalcidol Sandoz 0,5mcg x 30cps.moi Lot: GF293 Cod cas: W58168002	CPR	180	0.0199	9%	3.58	0.32	0.0217	30/06/2020
3	Angiopent 400mg x 40cp.elib.prel Lot: 0240818 Cod cas: W13301002	CPR	360	0.2488	9%	89.57	8.06	0.2712	31/08/2021
4	Atoris 20mg x 30cp.film Lot: nh0100 Cod cas: W54697007	CPR	90	0.0000	9%	0.00	0.00	0.0000	01/11/2020
5	Atoris 40mg x 30cp.film Lot: nf7176 Cod cas: W54698007	CPR	90	0.0000	9%	0.00	0.00	0.0000	01/09/2020
6	Betaloc ZOK 100mg x 30cp.film.el.prel Lot: VBMM Cod cas: W04260001	CPR	90	0.2300	9%	20.70	1.86	0.2507	31/03/2021
7	Betaprol 50mg x 30cp (Helcor) Lot: 8860618 Cod cas: W04264002	CPR	90	0.0708	9%	6.37	0.57	0.0772	30/06/2022
8	Bixebra 5mg x 56cp.film Lot: D72280 Cod cas: W62962004	CPR	90	0.2495	9%	22.46	2.02	0.2720	30/11/2020
9	Bromazepam LPH 1,5mg x 30cp Lot: 470677 Cod cas: W06824003	CPR	30	0.0688	9%	2.06	0.19	0.0750	31/12/2021
10	Carbepsil 200mg x 50cp Lot: 1601118 Cod cas: W00806001	CPR	360	0.0000	9%	0.00	0.00	0.0000	30/11/2022
11	Carvedilol Aurobindo 6,25mg x 28cp.film Lot: CM0618004C Cod cas: W58954007	CPR	45	0.0539	9%	2.42	0.22	0.0587	01/03/2021
12	Ciprolen 500mg x 10cp.film Lot: 6660118 Cod cas: W01289001	CPR	20	0.2483	9%	4.97	0.45	0.2707	31/01/2021
13	Colperin 100mg x 30cp Lot: F88006A Cod cas: W52004001	CPR	540	0.0000	9%	0.00	0.00	0.0000	31/08/2020
14	Dasselta 5mg x 30cp.film Lot: D68395 Cod cas: W58162004	CPR	55	0.0000	9%	0.00	0.00	0.0000	31/05/2021
15	Dasselta 5mg x 30cp.film Lot: D74285 Cod cas: W58162004	CPR	35	0.0000	9%	0.00	0.00	0.0000	30/11/2023
16	Detralex 500mg compr.film x30tb Lot: 275271 Cod cas: W11615001	CPR	360	0.0000	9%	0.00	0.00	0.0000	31/12/2022

Total: 152.13
 din care accize: 0.00
 Total (cu TVA): 165.82

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	Enalapril Terapie 10mg x 20cp W62035001 Lot: 137 Cod cas: W62035001	CPR	180	0.0494	9%	8.90	0.80	0.0539	30/11/2021
18	Enalapril Terapie 10mg x 20cp W62035001 Lot: 141 Cod cas: W62035001	CPR	180	0.0494	9%	8.90	0.80	0.0539	30/11/2021
19	Enap 20mg x 20cp Lot: NF9191 Cod cas: W02923001	CPR	180	0.0319	9%	5.75	0.52	0.0348	30/11/2021
20	Enap 5mg x 20cp Lot: nh1540 Cod cas: W02925001	CPR	90	0.0185	9%	1.67	0.15	0.0202	01/11/2021
21	Ezetrol 10 mg x 28 cpr. Lot: R030396 Cod cas: W51918006	CPR	90	1.1984	9%	107.85	9.71	1.3062	30/06/2021
22	Fenitoin (Armedica) 100 mg x 20 cp. Lot: F84061A Cod cas: W12143001	CPR	90	0.0000	9%	0.00	0.00	0.0000	30/04/2021
23	Furosemid 40mg x 20cp (Magistra) Lot: 181254 Cod cas: W03265002	CPR	90	0.0000	9%	0.00	0.00	0.0000	30/11/2020
24	Indapamid LPH 1,5mg x 30cp.film.el.prel Lot: 474880 Cod cas: W13662001	CPR	90	0.0344	9%	3.09	0.28	0.0374	30/08/2020
25	Karbis 8mg x 30cp Lot: TD8795 Cod cas: W55591003	CPR	90	0.0000	9%	0.00	0.00	0.0000	30/09/2020
26	Ketoproxin 100mg x 20cp.film Lot: 2910119 Cod cas: W43110001	CPR	82	0.0000	9%	0.00	0.00	0.0000	30/01/2024
27	Ketoproxin 100mg x 20cp.film Lot: 9390718 Cod cas: W43110001	CPR	188	0.0000	9%	0.00	0.00	0.0000	31/07/2023
28	Leridip 10mg x 60cp.film Lot: 83514A Cod cas: W12827004	CPR	90	0.3622	9%	32.60	2.93	0.3948	31/07/2021
29	Metoclopramid 10mg 4bl x 10cp (Terapie) Lot: 03198707 Cod cas: W04254002	CPR	57	0.0382	9%	2.18	0.20	0.0416	01/02/2023
30	Metoclopramid 10mg 4bl x 10cp (Terapie) Lot: 11188096 Cod cas: W04254002	CPR	123	0.0382	9%	4.70	0.42	0.0416	31/10/2022
31	Metoprolol 25mg x 30cp (Magistra) Lot: 193702 Cod cas: W42025001	CPR	360	0.0424	9%	15.28	1.38	0.0463	31/12/2020
32	Metoprolol Terapie 50mg x 30cp Lot: 01198296 Cod cas: W52231001	CPR	180	0.1298	9%	23.37	2.10	0.1415	31/12/2020
33	Moduxin MR 35mg x 30cp.el.prel bl Al/PVC Lot: F88042A Cod cas: W59722004	CPR	336	0.0000	9%	0.00	0.00	0.0000	31/08/2021
34	Moduxin MR 35mg x 30cp.el.prel bl Al/PVC Lot: F8B027A Cod cas: W59722004	CPR	114	0.0000	9%	0.00	0.00	0.0000	30/11/2021
35	Motilium 10mg x 10cp.film (Terapie) Lot: 02198547 Cod cas: W12227001	CPR	180	0.3377	9%	60.79	5.47	0.3681	01/10/2021
36	Movalis 15mg x 20cp Lot: 845163 Cod cas: W04103001	CPR	3	0.2219	9%	0.67	0.06	0.2419	30/11/2021
37	Movalis 15mg x 20cp Lot: 944133A Cod cas: W04103001	CPR	87	0.2219	9%	19.31	1.74	0.2419	28/02/2022
38	Nicergolina LPH 30mg x 30cp.film Lot: 479243 Cod cas: W42841001	CPR	90	0.0099	9%	0.89	0.08	0.0108	30/03/2022
39	Nicergolina LPH 30mg x 30cp.film Lot: 479243 Cod cas: W42841001	CPR	180	0.0099	9%	1.78	0.16	0.0108	30/03/2022
40	Noliterax 10mg/2.5mg x 30cp.film Lot: 275280 Cod cas: W54255004	CPR	90	0.2930	9%	26.37	2.37	0.3193	30/11/2021
41	Nolpaza 20mg x 30cp.grez Lot: d73987 Cod cas: W54684002	CPR	270	0.0000	9%	0.00	0.00	0.0000	01/11/2023
42	Nolpaza 40mg x 30cp.grez Lot: SE2146 Cod cas: W54685002	CPR	55	0.0000	9%	0.00	0.00	0.0000	31/08/2023
43	Nolpaza 40mg x 30cp.grez Lot: se5575 Cod cas: W54685002	CPR	35	0.0000	9%	0.00	0.00	0.0000	01/11/2023

Total:

476.23

42.86

din care accize:

0.00

Total (cu TVA):

519.09

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
44	Olicard 40 Retard 40mg x 20cps.el.pr(Mylan) Lot: 0000257127 Cod cas: W62347001	CPR	180	0.2006	9%	36.10	3.25	0.2186	30/05/2021
45	Omeran 20mg x 28cps.gastrorez (Glaxo) Lot: LC38503 Cod cas: W61506002	CPR	540	0.2786	9%	150.47	13.54	0.3037	30/11/2020
46	Perindopril Tosilat Teva 10mg x30cp.film Lot: 2210518 Cod cas: W59480001	CPR	90	0.0049	9%	0.44	0.04	0.0053	30/09/2020
47	Simvacard 10mg x 28cp.film Lot: 3081118 Cod cas: W56959001	CPR	180	0.0577	9%	10.39	0.94	0.0629	31/10/2021
48	Simvacard 20mg x 28cp.film Lot: 3691018 Cod cas: W56960001	CPR	5	0.0669	9%	0.33	0.03	0.0730	30/09/2021
49	Simvacard 20mg x 28cp.film Lot: 3741118 Cod cas: W56960001	CPR	175	0.0669	9%	11.72	1.05	0.0730	30/10/2021
50	Spiriva 18mcg pulb.inh + dispoz x 30cps Lot: 902462 Cod cas: W57488004	CPR	90	0.3948	9%	35.53	3.20	0.4303	31/12/2020
51	Teotard 200mg x 40cps.elib.prel Lot: se7819 Cod cas: W07705001	CPR	180	0.0000	9%	0.00	0.00	0.0000	01/09/2023
52	Tevocor 1000mg x 30caps.moi Lot: 0030518 Cod cas: W58770010	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/05/2020
53	Tevocor 1000mg x 30caps.moi Lot: 0210918 Cod cas: W58770010	CPR	210	0.0000	9%	0.00	0.00	0.0000	30/09/2020
54	Trombex 75mg x 30cp.film Lot: 8A675 Cod cas: W54317007	CPR	90	0.0000	9%	0.00	0.00	0.0000	31/07/2021

Total produse cu TVA 9 %

721.21

64.91

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:
din care accize:
Total (cu TVA):

721.21
0.00

64.91

786.12

Achitat cu: op
Semnatura
de primire



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