

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

27 JUN. 2019

Nr. Intraire: ..... 367

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

## Factura

Nr. IANCG9050330  
 Data (ziua, luna, anul) 25/06/2019

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Airflusal Forspiro 50/500mcg/dz x 1disp Lot: jf0779 Cod cas: W60522001	CPR	2	52.7064	9%	105.41	9.49	57.4500	01/05/2020
2	Airflusal Forspiro 50/500mcg/dz x 1disp Lot: jk6600 Cod cas: W60522001	CPR	1	52.7064	9%	52.71	4.74	57.4500	31/07/2020
3	Angiopent 400mg x 40cp.elib.prel Lot: 0240818 Cod cas: W13301002	CPR	360	0.2796	9%	100.64	9.06	0.3047	31/08/2021
4	Atoris 10mg x 30cp.film Lot: nh1473 Cod cas: W54696007	CPR	90	0.2078	9%	18.70	1.68	0.2265	01/01/2021
5	Atoris 20mg x 30cp.film Lot: nh0100 Cod cas: W54697007	CPR	90	0.2300	9%	20.70	1.86	0.2507	01/11/2020
6	Betahistin MCC 24mg x 60cp Lot: 186130 Cod cas: W55890003	CPR	360	0.2489	9%	89.59	8.06	0.2713	30/11/2020
7	Betaprol 50mg x 30cp (Helcor) Lot: 8860618 Cod cas: W04264002	CPR	450	0.0814	9%	36.61	3.30	0.0887	30/06/2022
8	Coryol 6.25mg x 28 cpr Lot: NH0119 Cod cas: W41867002	CPR	180	0.0774	9%	13.93	1.25	0.0844	30/01/2024
9	Detralex 500mg compr.film x30tb Lot: 275271 Cod cas: W11615001	CPR	101	0.6899	9%	69.68	6.27	0.7520	31/12/2022
10	Detralex 500mg compr.film x30tb Lot: 279833 Cod cas: W11615001	CPR	259	0.6899	9%	178.69	16.08	0.7520	30/03/2023
11	Diurocard 50mg/20mg x 30cps Lot: 475931 Cod cas: W58726003	CPR	45	0.1028	9%	4.63	0.42	0.1121	30/09/2020
12	Elicea 10mg x 30cp.film Lot: j73073 Cod cas: W60692004	CPR	60	0.1803	9%	10.82	0.97	0.1966	01/10/2021
13	Enap 10mg x 20cp Lot: nh2997 Cod cas: W02922001	CPR	540	0.0638	9%	34.46	3.10	0.0696	01/03/2022
14	Furosemid 40mg x 20cp (Magistra) Lot: 181254 Cod cas: W03265002	CPR	90	0.0151	9%	1.36	0.12	0.0165	30/11/2020
15	Indapamid LPH 1,5mg x 30cp.film.el.prel Lot: 474880 Cod cas: W13662001	CPR	241	0.0646	9%	15.58	1.40	0.0705	30/08/2020
16	Indapamid LPH 1,5mg x 30cp.film.el.prel Lot: 476170 Cod cas: W13662001	CPR	119	0.0646	9%	7.69	0.69	0.0705	30/10/2020
<b>Total:</b>							761.20	68.49	
<b>din care accize:</b>							0.00		
<b>Total (cu TVA):</b>								829.69	

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	Memantina Aurobindo 10mg bl x 56cp.film Lot: masb18010a Cod cas: W60163004	CPR	120	0.0000	9%	0.00	0.00	0.0000	01/05/2021
18	Metoprolol 25mg x 30cp (Magistra) Lot: 193702 Cod cas: W42025001	CPR	180	0.0477	9%	8.59	0.77	0.0520	31/12/2020
19	Moduxin MR 35mg x 30cp.el.prel bl Al/PVC Lot: F8B027A Cod cas: W59722004	CPR	180	0.3102	9%	55.84	5.03	0.3381	30/11/2021
20	Motilium 10mg x 10cp.film (Terapia) Lot: 02198547 Cod cas: W12227001	CPR	130	0.4206	9%	54.67	4.92	0.4584	01/10/2021
21	Motilium 10mg x 10cp.film (Terapia) Lot: 02198547 Cod cas: W12227001	CPR	50	0.4206	9%	21.03	1.89	0.4584	31/10/2021
22	Nicergolina LPH 30mg x 30cp.film Lot: 479243 Cod cas: W42841001	CPR	90	0.6975	9%	62.78	5.65	0.7603	30/03/2022
23	Omeprazol Terapia 20mg x 30cps.grez Lot: 793 Cod cas: W52044001	CPR	180	0.3134	9%	56.40	5.08	0.3416	30/11/2020
24	Osagrand 150mg x 1cp.film Lot: 001018 Cod cas: W57485004	CPR	3	17.2477	9%	51.74	4.66	18.8000	30/12/2019
25	Perindopril Tosilat Teva 5mg x 30cp.film Lot: 1271018 Cod cas: W59479001	CPR	90	0.4418	9%	39.76	3.58	0.4816	01/02/2021
26	Roswera 10mg x 30cp.film Lot: d74795 Cod cas: W57059005	CPR	90	0.3369	9%	30.32	2.73	0.3673	01/03/2022
27	Spiriva 18mcg pulb.inh + dispoz x 30cps Lot: 803297 Cod cas: W57488004	CPR	30	2.5060	9%	75.18	6.77	2.7315	30/04/2020
28	Spiriva 18mcg pulb.inh + dispoz x 30cps Lot: 901134A Cod cas: W57488004	CPR	60	2.5060	9%	150.36	13.53	2.7315	30/01/2021
29	Spironolactona 25mg x 50cp.film(Terapia) Lot: 11188090 Cod cas: W08893001	CPR	180	0.1653	9%	29.76	2.68	0.1802	31/10/2020
30	Tenox 10 mg x 30 cpr Lot: NH1888 Cod cas: W42020001	CPR	90	0.0527	9%	4.74	0.43	0.0574	30/03/2024
31	Tenox 5 mg x 30 cpr Lot: NF8422 Cod cas: W42019001	CPR	45	0.1071	9%	4.82	0.43	0.1167	31/05/2023
32	Tramadol KRKA 50mg caps. x 20 Lot: SE5196 Cod cas: W12691002	CPR	90	0.0602	9%	5.41	0.49	0.0656	30/09/2023
33	Tritace 10mg bl x 28cp (Sanofi Rom) Lot: C350 Cod cas: W62447001	CPR	46	0.0449	9%	2.06	0.19	0.0489	30/11/2021
34	Tritace 10mg bl x 28cp (Sanofi Rom) Lot: C358 Cod cas: W62447001	CPR	44	0.0449	9%	1.98	0.18	0.0489	30/09/2021
35	Trombex 75mg x 30cp.film Lot: 8A675 Cod cas: W54317007	CPR	132	0.2806	9%	37.04	3.33	0.3058	31/07/2021
36	Trombex 75mg x 30cp.film Lot: 8A714 Cod cas: W54317007	CPR	48	0.2806	9%	13.47	1.21	0.3058	30/08/2021
37	Zaldiar 5bl hartiePET-AL/PVC x 10cp.film Lot: 00095 Cod cas: W61518004	CPR	60	0.5063	9%	30.38	2.73	0.5519	31/08/2020

Total produse cu TVA 9 %

1 497.53

134.77

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):

1 497.53

0.00

1 632.30

134.77

Achitat cu: op

Semnatura  
de primire

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