

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

01 JUL. 2019

Nr. Intraire: 3232

## Factura

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

Nr. IANC99050342  
 Data (ziua, luna, anul) 01/07/2019

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Amlodipina Aurobindo 5mg x 30cp Lot: BE0518014D Cod cas: W57801007	CPR	90	0.0496	9%	4.46	0.40	0.0541	30/10/2021
2	Ampril 10mg x 30cp Lot: NF9825 Cod cas: W42972001	CPR	90	0.0292	9%	2.63	0.24	0.0318	30/12/2021
3	Arcoxia 30mg 2bl x 14cp.film (Merck) Lot: N030125 Cod cas: W53204005	CPR	90	1.1865	9%	106.78	9.61	1.2932	31/03/2020
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	90	0.0814	9%	7.32	0.66	0.0887	30/06/2022
8	Cavinton Forte 10mg x 30cp Lot: T8B607A Cod cas: W54827001	CPR	270	0.2177	9%	58.79	5.29	0.2373	30/11/2020
9	Co-Amlessa 4/5/1,25mg x 30cp Lot: nh1740 Cod cas: W60512005	CPR	160	0.4855	9%	77.67	6.99	0.5292	01/11/2020
10	Co-Amlessa 4/5/1,25mg x 30cp Lot: NF9719 Cod cas: W60512005	CPR	20	0.4855	9%	9.71	0.87	0.5292	30/10/2020
11	Detralex 500mg compr.film x30tb Lot: 275271 Cod cas: W11615001	CPR	60	0.6899	9%	41.39	3.73	0.7520	31/12/2022
12	Detralex 500mg compr.film x30tb Lot: 279833 Cod cas: W11615001	CPR	480	0.6899	9%	331.16	29.80	0.7520	30/03/2023
13	Duplecor 10mg/10mg x 30cp.film Lot: F89111A Cod cas: W56680001	CPR	90	0.3255	9%	29.30	2.64	0.3548	30/09/2020
14	Enap 10mg x 20cp Lot: nh2997 Cod cas: W02922001	CPR	405	0.0638	9%	25.85	2.33	0.0696	01/03/2022
15	Enap 20mg x 20cp Lot: NF9191 Cod cas: W02923001	CPR	180	0.0607	9%	10.92	0.98	0.0661	30/11/2021
16	Enap 5mg x 20cp Lot: nh1540 Cod cas: W02925001	CPR	540	0.0257	9%	13.89	1.25	0.0280	01/11/2021
<b>Total:</b>							848.86	76.39	
<b>din care accize:</b>							0.00		
<b>Total (cu TVA):</b>								925.25	

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	Furosemid 40mg x 20cp (Magistra) Lot: 181254 Cod cas: W03265002	CPR	90	0.0151	9%	1.36	0.12	0.0165	30/11/2020
18	Indapamid LPH 1,5mg x 30cp.film.el.prel Lot: 476170 Cod cas: W13662001	CPR	360	0.0646	9%	23.27	2.09	0.0705	30/10/2020
19	Karbis 8mg x 30cp Lot: TD8795 Cod cas: W55591003	CPR	180	0.2557	9%	46.02	4.14	0.2787	30/09/2020
20	Metoprolol 25mg x 30cp (Magistra) Lot: 193702 Cod cas: W42025001	CPR	180	0.0477	9%	8.59	0.77	0.0520	31/12/2020
21	Metoprolol Terapie 100mg x 30cp Lot: 01198392 Cod cas: W52230001	CPR	90	0.0964	9%	8.67	0.78	0.1050	01/12/2020
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	Nolpaza 20mg x 30cp.grez Lot: d73987 Cod cas: W54684002	CPR	180	0.1321	9%	23.78	2.14	0.1440	01/11/2023
24	Omeprazol 20mg x 30cps.grez (Slavia) Lot: 94 Cod cas: W51990001	CPR	90	0.3167	9%	28.50	2.57	0.3452	30/06/2019
25	Omeprazol Terapie 20mg x 30cps.grez Lot: 793 Cod cas: W52044001	CPR	270	0.3134	9%	84.60	7.61	0.3416	30/11/2020
26	Oxiflux 400mg x 60cp.film.elib.prel Lot: 476420 Cod cas: W53123003	CPR	180	0.0309	9%	5.55	0.50	0.0336	31/10/2021
27	Pentoxi retard 400mg x 40cpr Lot: 11188052 Cod cas: W13574002	CPR	180	0.2853	9%	51.35	4.62	0.3110	31/10/2021
28	Preductal MR* 35 mg x 60 tb. Lot: 655280 Cod cas: W07058001	CPR	180	0.4842	9%	87.16	7.84	0.5278	31/10/2021
29	Ranitidina (ANTIBIOTICE) 150mg x 20 cp. Lot: T170872 Cod cas: W53915001	CPR	90	0.1873	9%	16.86	1.52	0.2042	30/01/2022
30	Simvacard 20mg x 28cp.film Lot: 3741118 Cod cas: W56960001	CPR	90	0.0840	9%	7.56	0.68	0.0915	30/10/2021
31	Spiriva 18mcg pulb.inh + dispoz x 30cps Lot: 901134AQ Cod cas: W57488004	CPR	180	2.5060	9%	451.07	40.60	2.7315	30/01/2021
32	Spironolactona 25mg x 50cp.film(Terapie) Lot: 11188090 Cod cas: W08893001	CPR	180	0.1653	9%	29.76	2.68	0.1802	31/10/2020
33	Tenox 5 mg x 30 cpr Lot: NF8422 Cod cas: W42019001	CPR	180	0.1071	9%	19.28	1.73	0.1167	31/05/2023
34	Tenox 5 mg x 30 cpr Lot: NF8422 Cod cas: W42019001	CPR	270	0.1071	9%	28.91	2.60	0.1167	31/05/2023
35	Trimebutin 100mg 3bl x 10cp (Magistra) Lot: 194502 Cod cas: W51982001	CPR	270	0.2975	9%	80.32	7.23	0.3243	31/12/2020
36	Triplixam 10mg/2,5mg/10mg x 30cp.film Lot: 278100 Cod cas: W61004001	CPR	90	1.2145	9%	109.31	9.84	1.3239	28/02/2022
37	Tritace 2,5mg bl x 28cp W62451001 Lot: U728 Cod cas: W62451001	CPR	180	0.1266	9%	22.79	2.05	0.1380	30/05/2021
38	Ventolin Inhaler CFC-Fr 100mcg/dz x200dz Lot: VM9S Cod cas: W10597001	CPR	1	1.8983	9%	1.90	0.17	2.0691	30/12/2020
39	Zaldiar 5bl hartiePET-AL/PVC x 10cp.film Lot: 00095 Cod cas: W61518004	CPR	360	0.5063	9%	182.28	16.41	0.5519	31/08/2020

**Total produse cu TVA 9 %**

**2 230.53**

**200.73**

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):**

2 230.53  
0.00

**2 431.26**

200.73

Achitat cu: op

Semnatura  
de primire

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