

Furnizor: SC FARMACIA IANCULUI 57 SRL - P.L Nerva
 Adresa sediu: NERVA TRAIAN Nr 9
 Localitatea: BUCURESTI
 Denumire pct. lucru: NERVA TRAIAN
 Adresa pct. lucru: Str NERVA TRAIAN Nr 9, LOC: BUCURESTI
 C.I.F: RO10115962
 Nr. ord. reg. com / an: J/40/215/1998

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

17 JUL. 2019

Nr. Intraire: 3470

Casa asigurari: C.A.S.A.O.P.S.N.A.J.
 Nr. Contr. Casig: H39 / 27/04/2018
 Nr. Contr. Casig. Prg: Z 23 / 28/04/2017

Factura

Nr. IANC99090079
 Data (ziua, luna, anul) 15/07/2019

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Alventa 150mg bl x 30cps.el.prel Lot: se6743 Cod cas: W52962005	CPR	60	0.0000	9%	0.00	0.00	0.0000	01/12/2023
2	Aryzaleră 10mg x 30cp Lot: j73314 Cod cas: W61492003	CPR	60	0.0000	9%	0.00	0.00	0.0000	01/11/2021
3	Cavinton Forte 10mg x 30cp Lot: T8B390A Cod cas: W54827001	CPR	360	0.2177	9%	78.39	7.05	0.2373	30/11/2020
4	Cavinton Forte 10mg x 30cp Lot: T8B607A Cod cas: W54827001	CPR	120	0.2177	9%	26.13	2.35	0.2373	30/11/2020
5	Escitalopram Aurobindo 10mg x 28cp.film Lot: ET1017005A Cod cas: W60777003	CPR	60	0.0000	9%	0.00	0.00	0.0000	28/02/2020
6	Exelon 13,3mg/24h plast.tr-derm x 30pl Lot: ALT130390 Cod cas: W59938005	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/08/2020
7	Haloperidol 2mg/ml pic.or-sol 10ml(Gedeo) Lot: F8A1168A Cod cas: W03427002	CPR	1	0.3963	9%	0.40	0.04	0.4320	31/10/2021
8	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
9	Memantina Aurobindo 10mg bl x 56cp.film Lot: masb18010a Cod cas: W60163004	CPR	540	0.0000	9%	0.00	0.00	0.0000	01/05/2021
10	Netiapiin 50mg bl x 60cp.elib.prel Lot: HE9992 Cod cas: W63004005	CPR	50	0.0431	9%	2.15	0.19	0.0469	30/09/2020
11	Netiapiin 50mg bl x 60cp.elib.prel Lot: HH4340 Cod cas: W63004005	CPR	30	0.0431	9%	1.29	0.12	0.0469	30/11/2020
12	Netiapiin 50mg bl x 60cp.elib.prel Lot: HH4340 Cod cas: W63004005	CPR	10	0.0431	9%	0.43	0.04	0.0469	30/11/2020
13	Nicergolina LPH 30mg x 30cp.film Lot: 479243 Cod cas: W42841001	CPR	120	0.3537	9%	42.44	3.82	0.3855	30/03/2022
14	Nobixal 12,5mg bl.PVDC x 30cp.film Lot: G808737 Cod cas: W60648003	CPR	120	0.0000	9%	0.00	0.00	0.0000	30/09/2020
15	Nobixal 12,5mg bl.PVDC x 30cp.film Lot: G808737 Cod cas: W60648003	CPR	480	0.0000	9%	0.00	0.00	0.0000	30/09/2020
16	Piracetam-Richter 400mg x 20cp.film Lot: F91090A Cod cas: W60618001	CPR	150	0.1539	9%	23.09	2.08	0.1678	31/01/2022

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

174.32
 0.00

15.69

190.01

SF ANA

Achitat cu: op

Nr. cft.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Piracetam-Richter 400mg x 20cp.film Lot: F93195A Cod cas: W60618001	CPR	90	0.1539	9%	13.86	1.25	0.1678	31/03/2022
18	Pramistar 600mg*20cp Lot: 83076 Cod cas: W08060001	CPR	360	1.7688	9%	636.77	57.31	1.9280	30/07/2021
19	Rispolept 1mg/ml sol.orală x 30ml+pipeta Lot: JAB5700 Cod cas: W08728003	CPR	4	0.0000	9%	0.00	0.00	0.0000	30/12/2021
20	Rispolept 1mg/ml sol.orală x 30ml+pipeta Lot: JBB2J00 Cod cas: W08728003	CPR	1	0.0000	9%	0.00	0.00	0.0000	31/01/2022
21	Rispolept 1mg/ml sol.orală x 30ml+pipeta Lot: jab5701 Cod cas: W08728003	CPR	3	0.0000	9%	0.00	0.00	0.0000	31/12/2021
22	Serlift 50mg 28cpr Lot: 3963777 Cod cas: W44096001	CPR	30	0.2929	9%	8.79	0.79	0.3192	31/07/2021
23	Serlift 50mg 28cpr Lot: 3974313 Cod cas: W44096001	CPR	90	0.2929	9%	26.36	2.37	0.3192	01/09/2021
24	Serlift 50mg 28cpr Lot: 3974313 Cod cas: W44096001	CPR	360	0.2929	9%	105.44	9.49	0.3192	01/09/2021
25	Serlift 50mg 28cpr Lot: 3974313 Cod cas: W44096001	CPR	30	0.2929	9%	8.79	0.79	0.3192	01/09/2021
26	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 2918 Cod cas: W13019002	CPR	80	0.0000	9%	0.00	0.00	0.0000	31/10/2021
27	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 2918 Cod cas: W13019002	CPR	300	0.0000	9%	0.00	0.00	0.0000	31/10/2021
28	Valdren 30mg x 30cp.film W64105002 Lot: 7h107a Cod cas: W64105002	CPR	90	0.0882	9%	7.93	0.71	0.0961	31/08/2022
29	Venlafaxina Aurob 75mg bl x 30cps.el.pr Lot: VW7517008A Cod cas: W61608006	CPR	180	0.0013	9%	0.23	0.02	0.0014	30/08/2020

Total produse cu TVA 9 %

982.49

88.42

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):

982.49

0.00

1 070.91

88.42

Achitat cu: op

Semnatura
de primire

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