

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

29 AUG. 2019

Nr. Intraire: 4103

Factura

Nr. Contr. Casig: F0274/2018 / 19/07/2016

Nr. Contr. Casig. Prg: FP0274/2017 / 22/04/2017

Nr. IANC99050427
 Data (ziua, luna, anul) 27/08/2019


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	60	0.2488	9%	14.93	1.34	0.2712	31/08/2021
2	Betahistin MCC 24mg x 60cp Lot: 186130 Cod cas: W55890003	CPR	120	0.0376	9%	4.51	0.41	0.0410	30/11/2020
3	Betaprol 50mg x 30cp (Helcor) Lot: 8860618 Cod cas: W04264002	CPR	30	0.0708	9%	2.12	0.19	0.0772	30/06/2022
4	Candesartan Aurobindo 8mg x 30cp-BI Lot: IWSA18007B Cod cas: W60124003	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/08/2020
5	Ciprolen 500mg x 10cp.film Lot: 0921018 Cod cas: W01289001	CPR	7	0.2283	9%	1.60	0.14	0.2489	31/10/2021
6	Ciprolen 500mg x 10cp.film Lot: 6660118 Cod cas: W01289001	CPR	33	0.2283	9%	7.53	0.68	0.2489	31/01/2021
7	Colperin 100mg x 30cp Lot: F88006A Cod cas: W52004001	CPR	210	0.0000	9%	0.00	0.00	0.0000	31/08/2020
8	Coreflux 250 ULS x 50cps.moi Lot: 318128 Cod cas: W60955001	CPR	60	0.7947	9%	47.68	4.29	0.8662	30/06/2021
9	Dasselta 5mg x 30cp.film Lot: D74285 Cod cas: W58162004	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/11/2023
10	Depakine Chrono 500mg x 30cp.elib.prel. Lot: 9A09S Cod cas: W64666001	CPR	60	0.1038	9%	6.23	0.56	0.1131	28/02/2022
11	Detralex 500mg compr.film x30tb Lot: 279833 Cod cas: W11615001	CPR	180	0.2300	9%	41.39	3.73	0.2507	30/03/2023
12	Diltiazem LPH 60mg x 60cp Lot: 480218 Cod cas: W41897003	CPR	90	0.0274	9%	2.47	0.22	0.0299	30/05/2021
13	Diurocard 50mg/20mg x 30cps Lot: 475931 Cod cas: W58726003	CPR	15	0.0011	9%	0.02	0.00	0.0012	30/09/2020
14	Flamexin 20mg x 30cp Lot: 1086261 Cod cas: W12442003	CPR	22	0.5969	9%	13.13	1.18	0.6506	31/10/2021
15	Flamexin 20mg x 30cp Lot: 1088899 Cod cas: W12442003	CPR	8	0.5969	9%	4.77	0.43	0.6506	30/11/2021
16	Fokusin 0,4mg x 30cps.elib.mod W56791004 Lot: 9ZR2745A Cod cas: W56791004	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/03/2022
Total:							146.38		13.17
din care accize:							0.00		
Total (cu TVA):									159.55

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	Frenolyn 400mcg pulb.inhal 1inhal x100dz Lot: v01c2r Cod cas: W43882002	CPR	1	8.0482	9%	8.05	0.72	8.7725	01/01/2022
18	Indapamid LPH 1,5mg x 30cp.film.el.prel Lot: 476173 Cod cas: W13662001	CPR	30	0.0344	9%	1.03	0.09	0.0374	30/10/2020
19	Lamotrix 100mg x 30cp Lot: E1K021 Cod cas: W42997002	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/10/2020
20	Leridip 10mg x 60cp.film Lot: 84066A Cod cas: W12827004	CPR	60	0.3622	9%	21.73	1.96	0.3948	30/11/2021
21	Metoprolol 25mg x 30cp (Magistra) Lot: 193702 Cod cas: W42025001	CPR	90	0.0424	9%	3.82	0.34	0.0463	31/12/2020
22	Metosuccinat Sandoz 47,5mg 30cp bl Al/PP Lot: JG7073 Cod cas: W43226010	CPR	30	0.1082	9%	3.25	0.29	0.1179	29/02/2020
23	Nicergolina LPH 30mg x 30cp.film Lot: 480500 Cod cas: W42841001	CPR	60	0.0099	9%	0.59	0.05	0.0108	30/05/2022
24	Nolet 5mg x 30cp Lot: 810245 Cod cas: W53839001	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/08/2021
25	Nolicin 400mg compr. x 20 Lot: NF7467 Cod cas: W07984001	CPR	17	0.0000	9%	0.00	0.00	0.0000	31/07/2023
26	Nolicin 400mg compr. x 20 Lot: NF7468 Cod cas: W07984001	CPR	3	0.0000	9%	0.00	0.00	0.0000	31/08/2023
27	Nolpaza 20mg x 30cp.grez Lot: d77843 Cod cas: W54684002	CPR	30	0.0000	9%	0.00	0.00	0.0000	01/05/2024
28	Omez 20mg x 30cps.grez W64021007 Lot: 182257 Cod cas: W64021007	CPR	210	0.2149	9%	45.13	4.06	0.2343	30/09/2020
29	Prenessa 4mg 1bl x 30cp W64970003 Lot: SE4812 Cod cas: W64970003	CPR	30	0.0839	9%	2.52	0.23	0.0915	30/10/2021
30	Renitec 10 mg compr. x 28 Lot: R020056 Cod cas: W51276001	CPR	30	0.1525	9%	4.58	0.41	0.1663	30/09/2019
31	Simvacard 20mg x 28cp.film Lot: 3580219 Cod cas: W56960001	CPR	60	0.0536	9%	3.21	0.29	0.0584	30/01/2022
32	Sobyc 2,5mg x 30cp.film Lot: se8653 Cod cas: W60567004	CPR	30	0.1304	9%	3.91	0.35	0.1422	01/05/2022
33	Spasmomen 40mg x 30cp.film Lot: 91502C Cod cas: W04674001	CPR	5	0.0000	9%	0.00	0.00	0.0000	30/01/2022
34	Spasmomen 40mg x 30cp.film Lot: 91501E Cod cas: W04674001	CPR	55	0.0000	9%	0.00	0.00	0.0000	31/01/2022
35	Spironolactona 25mg x 50cp.film(Terapia) Lot: 04198804 Cod cas: W08893001	CPR	30	0.1440	9%	4.32	0.39	0.1569	01/03/2021
36	Trimebutin 100mg 3bl x 10cp (Magistra) Lot: 194502 Cod cas: W51982001	CPR	90	0.2975	9%	26.77	2.41	0.3243	31/12/2020
37	Trimetazidina LPH 35mg 60cp.film.el.mod Lot: 475838 Cod cas: W13661001	CPR	120	0.1551	9%	18.61	1.68	0.1691	30/09/2020
38	Ultibro Breezhaler 85/43mcg 30cps.pb.inh Lot: BJH68 Cod cas: W60712001	CPR	1	0.0000	9%	0.00	0.00	0.0000	31/08/2020

Total produse cu TVA 9 % 293.90 26.44

Semnatura si stampila furnizorului 	Date privind expeditia Numele delegatului CASA MAX CNP Buletinul / cartea de identitate seria nr. eliberat(a)..... Mijlocul de transport Expedierea s-a efectuat in prezenta noastra la data de ora Semnaturile	Total: 293.90	26.44
		din care accize: 0.00	
		Total (cu TVA): 320.34	
Achitat cu: Semnatura de primire		