

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
 Capital social: 0

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

11 SEP. 2019

Nr. Intraire: 422

Factura

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

Nr. IANC99050447
 Data (ziua, luna, anul) 10/09/2019

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aflamil 100mg x 20cp.film Lot: T94303A Cod cas: W57635001	CPR	60	0.3297	9%	19.78	1.78	0.3593	30/04/2022
2	Alpha D3 0,50mcg 1fl x 30cps.moi Lot: A13456 Cod cas: W44042001	CPR	180	0.0000	9%	0.00	0.00	0.0000	30/03/2021
3	Amlodipina Aurobindo 5mg x 30cp Lot: BE0518014-D Cod cas: W57801007	CPR	60	0.0368	9%	2.21	0.20	0.0401	31/10/2021
4	Angiopent 400mg x 40cp.elib.prel Lot: 4670419 Cod cas: W13301002	CPR	360	0.2488	9%	89.57	8.06	0.2712	30/04/2022
5	Atoris 10mg x 30cp.film Lot: nh1473 Cod cas: W54696007	CPR	150	0.0695	9%	10.43	0.94	0.0758	01/01/2021
6	Atoris 20mg x 30cp.film Lot: nh0100 Cod cas: W54697007	CPR	90	0.0000	9%	0.00	0.00	0.0000	01/11/2020
7	Atoris 40mg x 30cp.film Lot: nf7176 Cod cas: W54698007	CPR	90	0.0000	9%	0.00	0.00	0.0000	01/09/2020
8	Betaloc ZOK 100mg x 30cp.film.el.prel Lot: VBPM Cod cas: W04260001	CPR	90	0.2300	9%	20.70	1.86	0.2507	31/08/2021
9	Betaloc Zok 50mg x 30cp.film.el.prel Lot: UDNW Cod cas: W04262001	CPR	75	0.2439	9%	18.29	1.65	0.2659	31/12/2021
10	Betaloc Zok 50mg x 30cp.film.el.prel Lot: UDNX Cod cas: W04262001	CPR	15	0.2439	9%	3.66	0.33	0.2659	30/12/2021
11	Betaprol 50mg x 30cp (Helcor) Lot: 8850618 Cod cas: W04264002	CPR	180	0.0708	9%	12.75	1.15	0.0772	30/06/2022
12	Bixebra 5mg x 56cp.film Lot: d72283 Cod cas: W62962004	CPR	90	0.2818	9%	25.36	2.28	0.3071	01/11/2020
13	Bromazepam LPH 1,5mg x 30cp Lot: 7060060712 Cod cas: W06824003	CPR	30	0.0688	9%	2.06	0.19	0.0750	30/06/2021
14	Carbepsil 200mg x 50cp Lot: 2370119 Cod cas: W00806001	CPR	360	0.0000	9%	0.00	0.00	0.0000	31/01/2023
15	Ciprolen 500mg x 10cp.film Lot: 0921018 Cod cas: W01289001	CPR	60	0.2283	9%	13.70	1.23	0.2489	31/10/2021
16	Clopidogrel Aurobindo 75mg bl x 28cp.film Lot: QS7518015A Cod cas: W59687002	CPR	90	0.0000	9%	0.00	0.00	0.0000	30/06/2020

Total: 218.51
 din care accize: 0.00
 Total (cu TVA): 238.18

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	Co-Prenessa 4mg/1,25mg x 30cp bl PVC-PE Lot: SE4084 Cod cas: W52393004	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/11/2021
18	Colperin 100mg x 30cp Lot: F88007A Cod cas: W52004001	CPR	540	0.0000	9%	0.00	0.00	0.0000	31/08/2020
19	Detralex 500mg compr.film x30tb Lot: 281659 Cod cas: W11615001	CPR	360	0.0000	9%	0.00	0.00	0.0000	30/03/2023
20	Enalapril Terapie 10mg x 20cp W62035001 Lot: 141 Cod cas: W62035001	CPR	360	0.0494	9%	17.80	1.60	0.0539	30/11/2021
21	Enap 5mg x 20cp Lot: NH1542 Cod cas: W02925001	CPR	90	0.0185	9%	1.67	0.15	0.0202	30/11/2021
22	Enhancin 875mg/125mg x 14cp.film Lot: AA01779 Cod cas: W59497004	CPR	120	0.0000	9%	0.00	0.00	0.0000	30/11/2020
23	Fenitoin (Armedica) 100 mg x 20 cp. Lot: F84061A Cod cas: W12143001	CPR	28	0.0000	9%	0.00	0.00	0.0000	30/04/2021
24	Fenitoin (Armedica) 100 mg x 20 cp. Lot: F8A188A Cod cas: W12143001	CPR	62	0.0000	9%	0.00	0.00	0.0000	31/10/2021
25	Flamexin 20mg x 30cp Lot: 1086261 Cod cas: W12442003	CPR	13	0.5969	9%	7.76	0.70	0.6506	30/01/2021
26	Flamexin 20mg x 30cp Lot: 1086261 Cod cas: W12442003	CPR	60	0.5969	9%	35.81	3.22	0.6506	30/01/2021
27	Flamexin 20mg x 30cp Lot: 1086261 Cod cas: W12442003	CPR	47	0.5969	9%	28.05	2.52	0.6506	30/10/2021
28	Furosemid Zentiva 40mg x 20cp Lot: 8ZR2197A Cod cas: W43155001	CPR	90	0.0328	9%	2.95	0.27	0.0358	30/03/2021
29	Indapamid LPH 1,5mg x 30cp.film.el.prel Lot: 476173 Cod cas: W13662001	CPR	90	0.0344	9%	3.09	0.28	0.0374	30/10/2020
30	Ketoproxin 100mg x 20cp.film Lot: 2910119 Cod cas: W43110001	CPR	330	0.0000	9%	0.00	0.00	0.0000	30/01/2024
31	Leridip 10mg x 60cp.film Lot: 84066A Cod cas: W12827004	CPR	90	0.3622	9%	32.60	2.93	0.3948	30/11/2021
32	Metoclopramid 10mg 4bl x 10cp (Terapie) Lot: 03198707 Cod cas: W04254002	CPR	180	0.0382	9%	6.87	0.62	0.0416	01/02/2023
33	Metoprolol 25mg x 30cp (Magistra) Lot: 193702 Cod cas: W42025001	CPR	360	0.0424	9%	15.28	1.38	0.0463	31/12/2020
34	Moduxin MR 35mg x 30cp.el.prel bl Al/PVC Lot: F8B027A Cod cas: W59722004	CPR	450	0.0000	9%	0.00	0.00	0.0000	30/11/2021
35	Motilium 10mg x 10cp.film (Terapie) Lot: 05198995 Cod cas: W12227001	CPR	180	0.3377	9%	60.79	5.47	0.3681	31/10/2021
36	Movalis 15mg x 20cp Lot: 944133A Cod cas: W04103001	CPR	90	0.2219	9%	19.97	1.80	0.2419	28/02/2022
37	Nicergolina LPH 30mg x 30cp.film Lot: 480500 Cod cas: W42841001	CPR	180	0.0099	9%	1.78	0.16	0.0108	30/05/2022
38	Noliterax 10mg/2.5mg x 30cp.film Lot: 278225 Cod cas: W54255004	CPR	90	0.2930	9%	26.37	2.37	0.3193	30/03/2022
39	Olicard 40 Retard 40mg x 20cps.el.pr(Mylan) Lot: 0000262892 Cod cas: W62347001	CPR	180	0.2006	9%	36.10	3.25	0.2186	30/06/2021
40	Omeprazol Terapie 20mg x 30cps.grez Lot: 793 Cod cas: W52044001	CPR	60	0.3806	9%	22.83	2.05	0.4148	30/11/2020
41	Omez 20mg x 30cps.grez W64021007 Lot: 182257 Cod cas: W64021007	CPR	540	0.3240	9%	174.95	15.75	0.3531	30/09/2020
42	Pantoprazol Aurobindo 40mg x 30cp.grez Lot: PSM1811340 Cod cas: W61231005	CPR	90	0.0000	9%	0.00	0.00	0.0000	01/06/2021
43	Pentoxi retard 400mg x 40cpr Lot: 5199041 Cod cas: W13574002	CPR	120	0.2545	9%	30.55	2.75	0.2775	30/04/2022
Total:							743.73	66.94	
din care accize:							0.00		
Total (cu TVA):								810.67	

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	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
45	Simvacard 10mg x 28cp.film Lot: 3081118 Cod cas: W56959001	CPR	180	0.0542	9%	9.76	0.88	0.0591	30/10/2021
46	Simvacard 20mg x 28cp.film Lot: 3741118 Cod cas: W56960001	CPR	90	0.0599	9%	5.39	0.49	0.0653	30/10/2021
47	Simvacard 20mg x 28cp.film Lot: 3741118 Cod cas: W56960001	CPR	90	0.0599	9%	5.39	0.49	0.0653	30/10/2021
48	Spasmomen 40mg x 30cp.film Lot: 91501E Cod cas: W04674001	CPR	195	0.0000	9%	0.00	0.00	0.0000	31/01/2022
49	Spasmomen 40mg x 30cp.film Lot: 91503a Cod cas: W04674001	CPR	75	0.0000	9%	0.00	0.00	0.0000	01/03/2022
50	Spiriva 18mcg pulb.inh + dispoz x 30cps Lot: 901134AQ Cod cas: W57488004	CPR	90	0.3948	9%	35.53	3.20	0.4303	30/01/2021
51	Sumetrolim 400mg/80mg x 20cp Lot: P622N1118 Cod cas: W05738001	CPR	180	0.0000	9%	0.00	0.00	0.0000	30/11/2023
52	Tandesar 8mg x 28cp Lot: 3962663 Cod cas: W55621005	CPR	90	0.0000	9%	0.00	0.00	0.0000	30/07/2020
53	Tardyferon 80mg draj. ret. x 30 Lot: G00371 Cod cas: W08016001	CPR	150	0.1303	9%	19.54	1.76	0.1420	31/01/2022
54	Tardyferon 80mg draj. ret. x 30 Lot: G00372 Cod cas: W08016001	CPR	30	0.1303	9%	3.91	0.35	0.1420	30/01/2022
55	Ultibro Breezhaler 85/43mcg 30cps.pb.inh Lot: BKW60 Cod cas: W60712001	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/01/2021
56	Zencopan 20mg bl x 28cp.grez Lot: CRL1G2 Cod cas: W56920002	CPR	270	0.0000	9%	0.00	0.00	0.0000	31/12/2021

Total produse cu TVA 9 %

823.69

74.15

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):

823.69
0.00

74.15

897.84

Achitat cu: op
Semnatura
de primire



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