

Furnizor: IANCIJLUI 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

16 SEP. 2019

Nr. Intraire: 4305

Factura

Nr. IANC99050445
 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 | Alfacalcidol Sandoz 0,5mcg x 30cps.moi Lot: GV1631 Cod cas: W58168002 | CPR | 90 | 0.5477 | 9% | 49.29 | 4.44 | 0.5970 | 30/03/2021 |
| 2 | Amlodipina Aurobindo 5mg x 30cp Lot: BE0518014-D Cod cas: W57801007 | CPR | 90 | 0.0496 | 9% | 4.46 | 0.40 | 0.0541 | 31/10/2021 |
| 3 | Angiopent 400mg x 40cp.elib.prel Lot: 4670419 Cod cas: W13301002 | CPR | 360 | 0.2796 | 9% | 100.64 | 9.06 | 0.3047 | 30/04/2022 |
| 4 | Betahistin MCC 24mg x 60cp Lot: 186130 Cod cas: W55890003 | CPR | 360 | 0.2489 | 9% | 89.59 | 8.06 | 0.2713 | 30/11/2020 |
| 5 | Betaloc Zok 50mg x 30cp.film.el.prel Lot: UDNW Cod cas: W04262001 | CPR | 90 | 0.2544 | 9% | 22.90 | 2.06 | 0.2773 | 31/12/2021 |
| 6 | Betaprol 50mg x 30cp (Helcor) Lot: 8850618 Cod cas: W04264002 | CPR | 180 | 0.0814 | 9% | 14.64 | 1.32 | 0.0887 | 30/06/2022 |
| 7 | Co-Amlessa 4/10/1,25mg x 30cp Lot: J71245 Cod cas: W60513005 | CPR | 30 | 0.4482 | 9% | 13.44 | 1.21 | 0.4885 | 31/01/2020 |
| 8 | Co-Amlessa 4/10/1,25mg x 30cp Lot: J71783 Cod cas: W60513005 | CPR | 60 | 0.4482 | 9% | 26.89 | 2.42 | 0.4885 | 31/03/2020 |
| 9 | Co-Prenessa 4mg/1,25mg x 30cp bl PVC-PE Lot: SE4084 Cod cas: W52393004 | CPR | 270 | 0.3040 | 9% | 82.07 | 7.39 | 0.3313 | 30/11/2021 |
| 10 | Metoprolol 25mg x 30cp (Magistra) Lot: 193702 Cod cas: W42025001 | CPR | 180 | 0.0477 | 9% | 8.59 | 0.77 | 0.0520 | 31/12/2020 |
| 11 | Nicergolina LPH 30mg x 30cp.film Lot: 471850 Cod cas: W42841001 | CPR | 90 | 0.6975 | 9% | 62.78 | 5.65 | 0.7603 | 31/03/2021 |
| 12 | Nicergolina LPH 30mg x 30cp.film Lot: 480500 Cod cas: W42841001 | CPR | 90 | 0.6975 | 9% | 62.78 | 5.65 | 0.7603 | 30/05/2022 |
| 13 | Nolpaza 20mg x 30cp.grez Lot: d77843 Cod cas: W54684002 | CPR | 360 | 0.1321 | 9% | 47.56 | 4.28 | 0.1440 | 01/05/2024 |
| 14 | Olicard 40 Retard 40mg x 20cps.el.pr(Mylan) Lot: 0000262892 Cod cas: W62347001 | CPR | 270 | 0.2233 | 9% | 60.28 | 5.43 | 0.2434 | 30/06/2021 |
| 15 | Omeran 20mg x 28cps.gastrorez (Glaxo) Lot: LC43767 Cod cas: W61506002 | CPR | 180 | 0.4319 | 9% | 77.75 | 7.00 | 0.4708 | 30/09/2021 |
| 16 | Perindopril Tosilat Teva 5mg x 30cp.film Lot: 1271018 Cod cas: W59479001 | CPR | 90 | 0.4418 | 9% | 39.76 | 3.58 | 0.4816 | 28/02/2021 |

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

763.42
 0.00

68.72

832.14

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 | Roswera 10mg x 30cp.film Lot: d74795 Cod cas: W57059005 | CPR | 180 | 0.3264 | 9% | 58.75 | 5.29 | 0.3558 | 01/03/2022 |
| 18 | Roswera 20mg x 30cp.film Lot: d70378 Cod cas: W57061005 | CPR | 90 | 0.4384 | 9% | 39.45 | 3.55 | 0.4778 | 01/09/2021 |
| 19 | Roticox 60mg x 14cp.film Lot: v26893 Cod cas: W63218002 | CPR | 30 | 1.4201 | 9% | 42.60 | 3.83 | 1.5479 | 01/06/2020 |
| 20 | Simvacard 20mg x 28cp.film Lot: 3741118 Cod cas: W56960001 | CPR | 90 | 0.0777 | 9% | 6.99 | 0.63 | 0.0846 | 30/10/2021 |
| 21 | Sobyc 2,5mg x 30cp.film Lot: SE3326 Cod cas: W60567004 | CPR | 60 | 0.1304 | 9% | 7.83 | 0.70 | 0.1422 | 30/09/2020 |
| 22 | 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 |
| 23 | Teotard 200mg x 40cps.elib.prel Lot: se9843 Cod cas: W07705001 | CPR | 180 | 0.0235 | 9% | 4.23 | 0.38 | 0.0256 | 01/09/2023 |
| 24 | Trimetazidina LPH 35mg 60cp.film.el.mod Lot: 476720 Cod cas: W13661001 | CPR | 180 | 0.3102 | 9% | 55.84 | 5.03 | 0.3381 | 30/11/2020 |
| 25 | Zaldiar 5bl hartiePET-AL/PVC x 10cp.film Lot: 01342N Cod cas: W61518004 | CPR | 30 | 0.5063 | 9% | 15.19 | 1.37 | 0.5519 | 30/03/2021 |

Total produse cu TVA 9 %

998.21

89.85

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:

998.21

89.85

din care accize:

0.00

Total (cu TVA):

1 088.06

Achitat cu: op

Semnatura
de primire

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