

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 Generală de Asistență  
 Socială și Protecția Copilului Sector 3  
 Direcția Economică

24 SEP. 2019

Nr. Intraire: *407*

## Factura

Nr. Contr. Casig. Prg: Z 23 / 28/04/2017

Nr. IANC99090126  
 Data (ziua, luna, anul) 19/09/2019

| Nr. crt. | Denumire produs   | UM  | Cantitate | Pret v. f.TVA | TVA | Val f TVA | Valoare TVA | Pret am. | Data exp   |
|----------|---|-----|-----------|---------------|-----|-----------|-------------|----------|------------|
| 1        | Aryzaleră 15mg x 30cp<br>Lot: j73202 Cod cas: W61493003                     | CPR | 15        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 01/11/2021 |
| 2        | Aryzaleră 15mg x 30cp<br>Lot: j74109 Cod cas: W61493003                     | CPR | 30        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 01/06/2022 |
| 3        | Carbamazepina Terapie 200mg x 50cp<br>Lot: 665 Cod cas: W62172002           | CPR | 300       | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 31/12/2021 |
| 4        | Convulex 300mg 5blx20cps.grez W63235001<br>Lot: 7A218A Cod cas: W63235001   | CPR | 60        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 31/01/2022 |
| 5        | Convulex 500mg 10blx10cps.grez W63236001<br>Lot: 8F186A Cod cas: W63236001  | CPR | 60        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 30/06/2023 |
| 6        | Davia 10mg x 30cp.film bl PVC/AL<br>Lot: 2981282 Cod cas: W53425002         | CPR | 30        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 31/01/2021 |
| 7        | Depakine Chrono 500mg x 30cp.elib.prel.<br>Lot: 9A09S Cod cas: W64666001    | CPR | 120       | 0.1038        | 9%  | 12.45     | 1.12        | 0.1131   | 28/02/2022 |
| 8        | Gabapentin Aurobindo 300mg x 50cps BL<br>Lot: GC3018126B Cod cas: W64282004 | CPR | 60        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 30/09/2021 |
| 9        | Imovane 7,5mg x 20cp.film W64484001<br>Lot: 8T16E Cod cas: W64484001        | CPR | 30        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 31/12/2021 |
| 10       | Imovane 7,5mg x 20cp.film W64484001<br>Lot: 9L06C Cod cas: W64484001        | CPR | 60        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 31/01/2022 |
| 11       | Imovane 7,5mg x 20cp.film W64484001<br>Lot: 9L06C Cod cas: W64484001        | CPR | 90        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 31/01/2022 |
| 12       | Midora 200mg x 30cp<br>Lot: 184003 Cod cas: W55435001                       | CPR | 60        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 01/10/2021 |
| 13       | Netiapiin 200mg bl x 60cp.elib.prel<br>Lot: HE9951 Cod cas: W63010005       | CPR | 30        | 0.4896        | 9%  | 14.69     | 1.32        | 0.5337   | 30/11/2020 |
| 14       | Netiapiin 400mg bl x 60cp.elib.prel<br>Lot: HH4344 Cod cas: W63016005       | CPR | 30        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 30/11/2020 |
| 15       | Neurotop Retard 300mg 50cp.el.pr(Lannach)<br>Lot: 8F016B Cod cas: W63239001 | CPR | 60        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 30/06/2023 |
| 16       | Nobixal 12,5mg bl.PVDC x 30cp.film<br>Lot: G810241 Cod cas: W60648003       | CPR | 60        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 30/11/2020 |

Total: 27.14  
 din care accize: 0.00  
 Total (cu TVA): 29.58

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       | Pramistar 600mg*20cp<br>Lot: 83079 Cod cas: W08060001              | CPR | 60        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 31/01/7201 |
| 18       | Rispen 3 3mg x 50cp.film<br>Lot: 2510119 Cod cas: W56214003        | CPR | 60        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 30/12/2020 |
| 19       | Rispen 4 4mg x 50cp.film<br>Lot: 2810318 Cod cas: W56215003        | CPR | 30        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 28/02/2020 |
| 20       | Romparkin 2mg x 50cp (Terapia)<br>Lot: 12188219 Cod cas: W06002001 | CPR | 30        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 30/11/2022 |
| 21       | Romparkin 2mg x 50cp (Terapia)<br>Lot: 12188219 Cod cas: W06002001 | CPR | 60        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 30/11/2022 |
| 22       | Romparkin 2mg x 50cp (Terapia)<br>Lot: 12188224 Cod cas: W06002001 | CPR | 60        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 30/11/2022 |
| 23       | Tiapridal 100mg x 20cp W63530001<br>Lot: G2943 Cod cas: W63530001  | CPR | 120       | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 30/10/2021 |
| 24       | Trittico AC 150mg * 20<br>Lot: 000002966 Cod cas: W13019001        | CPR | 24        | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 30/11/2021 |
| 25       | Trittico AC 150mg * 20<br>Lot: 2789 Cod cas: W13019001             | CPR | 6         | 0.0000        | 9%  | 0.00      | 0.00        | 0.0000   | 31/01/2021 |

Total produse cu TVA 9 %

27.14

2.44

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):

27.14  
0.00

2.44

29.58

Achitat cu: op  
Semnatura  
de primire

