

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:

Factura

Nr. Contr. Casig. H397/27/04/2018
 Nr. Contr. Casig. Prg: Z 23 / 28/04/2017

Nr. IANC99090128
 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	Alventa 150mg bl x 30cps.el.prel Lot: se6744 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	15	0.0000	9%	0.00	0.00	0.0000	30/11/2021
3	Aryzaleră 10mg x 30cp Lot: j73314 Cod cas: W61492003	CPR	45	0.0000	9%	0.00	0.00	0.0000	01/11/2021
4	Cavinton Forte 10mg x 30cp Lot: T8B607A Cod cas: W54827001	CPR	180	0.2177	9%	39.19	3.53	0.2373	30/11/2020
5	Escitalopram Aurobindo 10mg x 28cp.film Lot: ET1017005-A 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 30plic Lot: ALT162340 Cod cas: W64475005	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/01/2021
7	Exelon 13,3mg/24h plast.tr-derm x 30plic Lot: alt159320 Cod cas: W64475005	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/12/2020
8	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
9	Memantina Aurobindo 10mg bl x 56cp.film Lot: MASB18010-A Cod cas: W60163004	CPR	600	0.0000	9%	0.00	0.00	0.0000	31/05/2021
10	Nicergolina LPH 30mg x 30cp.film Lot: 479243 Cod cas: W42841001	CPR	60	0.6975	9%	41.85	3.77	0.7603	30/03/2022
11	Nobixal 12,5mg bl.PVDC x 30cp.film Lot: G810241 Cod cas: W60648003	CPR	600	0.0222	9%	13.35	1.20	0.0243	30/11/2020
12	Piracetam-Richter 400mg x 20cp.film Lot: F93195A Cod cas: W60618001	CPR	120	0.1539	9%	18.47	1.66	0.1678	31/03/2022
13	Pramistar 600mg*20cp Lot: 91025 Cod cas: W08060001	CPR	360	1.7688	9%	636.77	57.31	1.9280	30/12/2021
14	Quetiapina Zentiva 50mg x 60cp.el.prel Lot: 1809568 Cod cas: W63038004	CPR	30	0.0178	9%	0.53	0.05	0.0194	30/09/2021
15	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
16	Rispolept 1mg/ml sol.orală x 30ml+pipeta Lot: JCB1Y00 Cod cas: W08728003	CPR	7	0.0000	9%	0.00	0.00	0.0000	28/02/2022

Total: 750.56
 din care accize: 0.00
 Total (cu TVA): 818.12

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	Serlift 100mg 28cpr Lot: 2951736 Cod cas: W44097001	CPR	110	0.4249	9%	46.74	4.21	0.4631	28/02/2021
18	Serlift 100mg 28cpr Lot: 3964438 Cod cas: W44097001	CPR	10	0.4249	9%	4.25	0.38	0.4631	01/08/2021
19	Serlift 50mg 28cpr Lot: 3974313 Cod cas: W44096001	CPR	330	0.2929	9%	96.65	8.70	0.3192	01/09/2021
20	Sertralina Aurobindo 50mg x 30cp.film Lot: W61375006 Cod cas: W61375006	CPR	60	0.0354	9%	2.13	0.19	0.0386	28/02/2020
21	Spitomin 10mg x 60cp Lot: E477B0219 Cod cas: W08133001	CPR	60	0.1189	9%	7.13	0.64	0.1296	29/02/2024
22	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 2961 Cod cas: W13019002	CPR	80	0.5288	9%	42.31	3.81	0.5764	30/11/2021
23	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 2961 Cod cas: W13019002	CPR	240	0.0000	9%	0.00	0.00	0.0000	30/11/2021
24	Uniquet 50mg bl PVDC x 60cp.elib.prel Lot: X10045 Cod cas: W63280004	CPR	120	0.0899	9%	10.79	0.97	0.0980	30/11/2020
25	Valdren 30mg x 30cp.film W64105002 Lot: 7H108A Cod cas: W64105002	CPR	90	0.0882	9%	7.93	0.71	0.0961	31/08/2022
26	Valdren 30mg x 30cp.film W64105002 Lot: 7H110A Cod cas: W64105002	CPR	30	0.0882	9%	2.64	0.24	0.0961	31/08/2022
27	Venlafaxina Aurob 75mg bl x 30cps.el.pr Lot: VW1608006 Cod cas: W61608006	CPR	180	0.0013	9%	0.23	0.02	0.0014	01/08/2020

Total produse cu TVA 9 %

971.36

87.43

Semnatura
si stampila
furnizorului

Date privind expeditia
Numele delegatului

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):

971.36
0.00

87.43

1 058.79

Achitat cu: op

Semnatura
de primire

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