

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

3 0 SEP. 2019

Nr. Intraire: 4554

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

Factura

Nr. IANC99050476
 Data (ziua, luna, anul) 25/09/2019

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aerius 5mg x 30cp.film W64699011 Lot: S015667 Cod cas: W64699011	CPR	30	0.2543	9%	7.63	0.69	0.2772	30/11/2020
2	Angiopent 400mg x 40cp.elib.prel Lot: 2500119 Cod cas: W13301002	CPR	60	0.2488	9%	14.93	1.34	0.2712	30/04/2022
3	Betahistin MCC 24mg x 60cp Lot: 186130 Cod cas: W55890003	CPR	120	0.0376	9%	4.51	0.41	0.0410	30/11/2020
4	Betaprol 50mg x 30cp (Helcor) Lot: 8850618 Cod cas: W04264002	CPR	30	0.0708	9%	2.12	0.19	0.0772	30/06/2022
5	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
6	Colperin 100mg x 30cp Lot: F88007A Cod cas: W52004001	CPR	210	0.0000	9%	0.00	0.00	0.0000	31/08/2020
7	Concor Cor 2,5mg 3bl.PVC/AL x 10cp.film Lot: 346419 Cod cas: W60357002	CPR	30	0.2164	9%	6.49	0.58	0.2358	30/11/2021
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	Debridat 100mg compr. x 30 Lot: 2181 Cod cas: W08438001	CPR	90	0.2975	9%	26.77	2.41	0.3243	31/10/2021
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: 281659 Cod cas: W11615001	CPR	180	0.2300	9%	41.39	3.73	0.2507	30/03/2023
12	Diltiazem LPH 60mg x 60cp Lot: 480217 Cod cas: W41897003	CPR	30	0.0274	9%	0.82	0.07	0.0299	31/05/2021
13	Diltiazem LPH 60mg x 60cp Lot: 480218 Cod cas: W41897003	CPR	60	0.0274	9%	1.64	0.15	0.0299	30/05/2021
14	Diurocard 50mg/20mg x 30cps Lot: 475931 Cod cas: W58726003	CPR	15	0.0011	9%	0.02	0.00	0.0012	30/09/2020
15	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
16	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

Total: 169.31 15.23
din care accize: 0.00
Total (cu TVA): 184.54

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	Lamotrix 100mg x 30cp Lot: E1K021 Cod cas: W42997002	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/10/2020
18	Leridip 10mg x 60cp.film Lot: 84066A Cod cas: W12827004	CPR	60	0.3622	9%	21.73	1.96	0.3948	30/11/2021
19	Metoprolol 25mg x 30cp (Magistra) Lot: 193702 Cod cas: W42025001	CPR	90	0.0424	9%	3.82	0.34	0.0463	31/12/2020
20	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
21	Moduxin MR 35mg x 30cp.el.prel bl Al/PVC Lot: F8B027A Cod cas: W59722004	CPR	120	0.1551	9%	18.61	1.68	0.1691	30/11/2021
22	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
23	Nolet 5mg x 30cp Lot: 810245 Cod cas: W53839001	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/08/2021
24	Nolpaza 20mg x 30cp.grez Lot: d77843 Cod cas: W54684002	CPR	30	0.0000	9%	0.00	0.00	0.0000	01/05/2024
25	Omez 20mg x 30cps.grez W64021007 Lot: 182270 Cod cas: W64021007	CPR	210	0.3293	9%	69.15	6.22	0.3589	30/09/2020
26	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
27	Renitec 10 mg compr. x 28 Lot: R020056 Cod cas: W51276001	CPR	28	0.1525	9%	4.27	0.38	0.1663	30/09/2019
28	Renitec 10 mg compr. x 28 Lot: R030558 Cod cas: W51276001	CPR	2	0.1525	9%	0.31	0.03	0.1663	31/08/2020
29	Simvacard 20mg x 28cp.film Lot: 3580219 Cod cas: W56960001	CPR	60	0.0599	9%	3.60	0.32	0.0653	30/01/2022
30	Spasmomen 40mg x 30cp.film Lot: 91501E Cod cas: W04674001	CPR	60	0.0000	9%	0.00	0.00	0.0000	01/01/2022
31	Spironolactona 25mg x 50cp.film(Terapia) Lot: 04198804 Cod cas: W08893001	CPR	30	0.1440	9%	4.32	0.39	0.1569	30/03/2021
32	Tamsol 0,4mg x 30cps.elib.modif Lot: F8A088A Cod cas: W42715001	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/10/2022
33	Tardyferon 80mg draj. ret. x 30 Lot: G00371 Cod cas: W08016001	CPR	90	0.1377	9%	12.39	1.12	0.1500	31/01/2022
34	Ultibro Breezhaler 85/43mcg 30cps.pb.inh Lot: BKW60 Cod cas: W60712001	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/01/2021

Total produse cu TVA 9 %

313.87

28.24

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:

313.87

28.24

din care accize:

0.00

Total (cu TVA):

342.11

Achitat cu: o

Semnatura
de primire

