

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 Generala de Asistenta
 Sociala si Protectia Copilului Sector 3
 Directia Economica

21 IAN. 2020

Nr. Intraire: 192

Casa asigurari: C.A.S.A.O.P.S.N.A.J.
 Nr. Contr. Casig: H39 / 27/04/2018
 Nr. Contr. Casig. Prg: Z 23 / 28/04/2017

Factura

Nr. IANC99090247
 Data (ziua, luna, anul) 20/01/2020

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Carbamazepina Terapie 200mg x 50cp Lot: 665 Cod cas: W62172002	CPR	150	0.0000	9%	0.00	0.00	0.0000	31/12/2021
2	Convulex 500mg 10bix10cps.grez W63236001 Lot: 8F186A Cod cas: W63236001	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/06/2023
3	Davia 10mg x 30cp.film bl PVC/AL Lot: AA16300 Cod cas: W53425002	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/01/2021
4	Depakine Chrono 500mg x 30cp.elib.prel. Lot: 9A26S Cod cas: W64666001	CPR	30	0.1038	9%	3.11	0.28	0.1131	30/06/2022
5	Gabapentin Aurobindo 300mg x 50cps Lot: GC3018137-A Cod cas: W56689004	CPR	150	0.0000	9%	0.00	0.00	0.0000	30/10/2021
6	Imovane 7,5mg x 20cp.film W64484001 Lot: 9MV6F Cod cas: W64484001	CPR	120	0.0000	9%	0.00	0.00	0.0000	31/03/2022
7	Netiapin 200mg bl x 60cp.elib.prel Lot: 1707522 Cod cas: W63010005	CPR	30	0.4896	9%	14.69	1.32	0.5337	01/11/2020
8	Nobixal 12,5mg bl.PVDC x 30cp.film Lot: G902890 Cod cas: W60648003	CPR	150	0.0000	9%	0.00	0.00	0.0000	28/02/2021
9	Olanzapina Terapie 10mg x 28cp.rodosp Lot: AA02570 Cod cas: W54601004	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/11/2021
10	Pramistar 600mg*20cp Lot: 91039 Cod cas: W08060001	CPR	60	0.0000	9%	0.00	0.00	0.0000	28/02/2022
11	RISPOLEPT SOL 1 MG/ ML *100 ML Lot: JFB0S00 Cod cas: W08728003	CPR	3	0.0000	9%	0.00	0.00	0.0000	31/05/2022
12	Rispen 3 3mg x 50cp.film Lot: 2540319 Cod cas: W56214003	CPR	60	0.0000	9%	0.00	0.00	0.0000	28/02/2021
13	Rispen 4 4mg x 50cp.film Lot: 2810318 Cod cas: W56215003	CPR	20	0.0000	9%	0.00	0.00	0.0000	28/02/2020
14	Rispen 4 4mg x 50cp.film Lot: 2820319 Cod cas: W56215003	CPR	10	0.0000	9%	0.00	0.00	0.0000	28/02/2021
15	Romparkin 2mg x 50cp (Terapie) Lot: 05187034 Cod cas: W06002001	CPR	100	0.0000	9%	0.00	0.00	0.0000	30/04/2022
16	Romparkin 2mg x 50cp (Terapie) Lot: 12188219 Cod cas: W06002001	CPR	50	0.0000	9%	0.00	0.00	0.0000	30/11/2022

Total: 17.80 1.60
 din care accize: 0.00
 Total (cu TVA): 19.40

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp	
17	Tiapridal 100mg x 20cp W63530001 Lot: G1880 Cod cas: W63530001	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/05/2021	
Total produse cu TVA 9 %							17.80	1.60		

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: 17.80
din care accize: 0.00
Total (cu TVA): 19.40

Achitat cu: c
Semnatura
de primire

