

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
 Sedlul: Parfumului 2-4 sector
 Judet:
 Contul:
 Banca:

Directia Generală de Asistență
 Socială și Protecția Copilului Sector 3
 Direcția Economică

22 IAN. 2020

Nr. Intraire: 264

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. IANC99090244
 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	Alventa 150mg bl x 30cps.el.prel Lot: SE6744 Cod cas: W52962005	CPR	30	0.0000	9%	0.00	0.00	0.0000	01/12/2023
2	Alventa 150mg bl x 30cps.el.prel Lot: SF2324 Cod cas: W52962005	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/05/2024
3	Aryzaleră 10mg x 30cp Lot: J73314 Cod cas: W61492003	CPR	60	1.5033	9%	90.20	8.12	1.6386	30/11/2021
4	Cavinton Forte 10mg x 30cp Lot: T8B607A Cod cas: W54827001	CPR	15	0.2177	9%	3.27	0.29	0.2373	30/11/2020
5	Cavinton Forte 10mg x 30cp Lot: T97129A Cod cas: W54827001	CPR	525	0.2177	9%	114.31	10.28	0.2373	31/07/2021
6	Coaxil 12,5mg x 30dr Lot: 667060 Cod cas: W41558001	CPR	60	0.1676	9%	10.06	0.90	0.1827	31/03/2022
7	Dulsevia 60mg x 30cps.g-rez Lot: SE3422 Cod cas: W61821005	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/10/2020
8	Elicea 10mg x 30cp.film Lot: J71460 Cod cas: W60692004	CPR	60	0.1803	9%	10.82	0.97	0.1966	31/03/2021
9	Exelon 13,3mg/24h plast.tr-derm x 30plic Lot: ALT178340 Cod cas: W64475005	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/03/2021
10	Memantina Aurobindo 10mg bl x 56cp.film Lot: MASB19008-A Cod cas: W60163004	CPR	120	0.0000	9%	0.00	0.00	0.0000	28/02/2022
11	Memantina Aurobindo 10mg bl x 56cp.film Lot: MASB19008-A Cod cas: W60163004	CPR	120	0.0000	9%	0.00	0.00	0.0000	28/02/2022
12	Memantina Aurobindo 10mg bl x 56cp.film Lot: MASB18014A Cod cas: W60163004	CPR	48	0.0000	9%	0.00	0.00	0.0000	30/07/2021
13	Memantina Aurobindo 10mg bl x 56cp.film Lot: MASB19008-A Cod cas: W60163004	CPR	300	0.0000	9%	0.00	0.00	0.0000	28/02/2022
14	Memantina Aurobindo 10mg bl x 56cp.film Lot: MASB19008-A Cod cas: W60163004	CPR	12	0.0000	9%	0.00	0.00	0.0000	28/02/2022
15	Mirzaten 30mg x 30cp.film Lot: D78655 Cod cas: W42062001	CPR	30	0.0465	9%	1.40	0.13	0.0507	30/05/2024
16	Mirzaten 30mg x 30cp.film Lot: d80596 Cod cas: W42062001	CPR	60	0.0465	9%	2.79	0.25	0.0507	31/08/2024

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

232.85
 0.00

20.95

253.80

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	Nobixal 12,5mg bl.PVDC x 30cp.film Lot: G810241 Cod cas: W60648003	CPR	120	0.0000	9%	0.00	0.00	0.0000	30/11/2020
18	Nobixal 12,5mg bl.PVDC x 30cp.film Lot: G902890 Cod cas: W60648003	CPR	240	0.0000	9%	0.00	0.00	0.0000	28/02/2021
19	Piracetam-Richter 400mg x 20cp.film Lot: F85207A Cod cas: W60618001	CPR	40	0.1539	9%	6.16	0.55	0.1678	31/05/2021
20	Piracetam-Richter 400mg x 20cp.film Lot: F93195A Cod cas: W60618001	CPR	100	0.1539	9%	15.39	1.39	0.1678	30/03/2022
21	Piracetam-Richter 400mg x 20cp.film Lot: F99012A Cod cas: W60618001	CPR	100	0.1539	9%	15.39	1.39	0.1678	30/09/2022
22	Pramistar 600mg*20cp Lot: 91039 Cod cas: W08060001	CPR	60	1.7688	9%	106.13	9.55	1.9280	28/02/2022
23	Pramistar 600mg*20cp Lot: 91039 Cod cas: W08060001	CPR	120	1.7688	9%	212.26	19.10	1.9280	28/02/2022
24	Quetiapina Zentiva 50mg x 60cp.el.prel Lot: 1809568 Cod cas: W63038004	CPR	90	0.0178	9%	1.60	0.14	0.0194	30/09/2021
25	Rispolept 1mg/ml sol.orala x 30ml+pipeta Lot: JAB5700 Cod cas: W08728003	CPR	1	0.0000	9%	0.00	0.00	0.0000	31/12/2021
26	Rispolept 1mg/ml sol.orala x 30ml+pipeta Lot: JFB0S00 Cod cas: W08728003	CPR	6	0.0000	9%	0.00	0.00	0.0000	31/05/2022
27	Serlift 100mg 28cpr Lot: 3964438 Cod cas: W44097001	CPR	100	0.4249	9%	42.49	3.82	0.4631	30/08/2021
28	Serlift 100mg 28cpr Lot: 2951736 Cod cas: W44097001	CPR	20	0.4249	9%	8.50	0.76	0.4631	28/02/2021
29	Serlift 50mg 28cpr Lot: AA01827 Cod cas: W44096001	CPR	187	0.2929	9%	54.77	4.93	0.3192	30/11/2021
30	Serlift 50mg 28cpr Lot: AA09104 Cod cas: W44096001	CPR	83	0.2929	9%	24.31	2.19	0.3192	30/12/2021
31	Spitomin 10mg x 60cp Lot: D735B1118 Cod cas: W08133001	CPR	20	0.1189	9%	2.38	0.21	0.1296	30/11/2023
32	Spitomin 10mg x 60cp Lot: E477B0219 Cod cas: W08133001	CPR	40	0.1189	9%	4.76	0.43	0.1296	28/02/2024
33	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3036 Cod cas: W13019002	CPR	80	0.5288	9%	42.31	3.81	0.5764	28/02/2022
34	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 2961 Cod cas: W13019002	CPR	54	0.0000	9%	0.00	0.00	0.0000	30/11/2021
35	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3036 Cod cas: W13019002	CPR	366	0.0000	9%	0.00	0.00	0.0000	28/02/2022
36	Venlafaxina Aurob 75mg bl x 30cps.el.pr Lot: VV7517007-B Cod cas: W61608006	CPR	120	0.0013	9%	0.15	0.01	0.0014	30/05/2020
37	Venlafaxina Aurob 75mg bl x 30cps.el.pr Lot: VV7517008-A Cod cas: W61608006	CPR	60	0.0013	9%	0.08	0.01	0.0014	30/07/2021

Total produse cu TVA 9 %

769.53

69.24

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:
din care accize:
Total (cu TVA):

769.53

0.00

838.77

69.24

Achitat cu: op

Semnatura
de primire

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