

Nr. ord. Reg. Com. Jan. 40.2040/1992
 C.I.F. 6417
 Adresa fiscal RO
 Sediul: B-dul Leoni, Tel nr 68 Bld 19 Sector 2
 Judetul Bucuresti
 Contul RO8837RL04401202820193XX
 Banca TRANSILVANIA
 Cont. Trezorerie RO82TRZ70003035XXX002699
 Capital Social: 200
 Tel./Fax:

GRADINITA NR. 160

Compartament

FACTURA

Nr. facturii: 2021409704
 Data (ziua, luna, anul): 06.10.2021
 Nr. aviz insotire a marii (daca este cazul)
 Data scadentei: 06.10.2021

Nr. ord. Reg. com. Jan. 4400921
 A.F. O.M.F. 4400921
 Sediul: MUNICIPIUL BUCURESTI, SECTOR 3, ALE
 Judetul Bucuresti
 Contul
 Banca
 Punct: Locul

NR. CRT.	DENUMIREA PRODUSELOR SAU SERVICIILOR	U.M. CANTITATEA		PRETUL UNITAR (fara T.V.A.) -lei-	VALOAREA -lei-	VALOAREA T.V.A. -lei-
		2	3			
1.	DERMODRIN UNGUENT X 20 G W43603001	UNGU	8.00	11.01	88.08	8.84
		LOT:1251		B.B.D.: 31.03.2024	Preț: M	0.00
2.	ARNIGEL x 1 BOIRIONOTO W42666001	GEL	4.00	18.14	60.88	6.48
		LOT:MC120232		B.B.D.: 31.12.2023	Preț: M	0.00
3.	BANECCIN R x 1 x 10G PUDRA W41869001	PULB.	3.00	18.65	55.95	4.95
		LOT:481968		B.B.D.: 30.11.2022	Preț: M	0.00
4.	HEPATHROMBIN 30000 x 1 W61846001	GEL	2.00	15.14	30.28	2.72
		LOT:11141A		B.B.D.: 31.08.2023	Preț: M	0.00
5.	MIXTURA MENTOLATA ULEI DE MENTA SI ROZMARIN X 100 G VITALIA AOX019020		3.00	2.52	7.56	1.44
		LOT:030821		B.B.D.: 01.06.2023	Preț: M	0.00
6.	SAS SIMPLEX x 1 W65040001	SUSP.	4.00	13.78	55.05	4.98
		LOT:11884		B.B.D.: 31.05.2023	Preț: M	0.00
7.	DEBRIDAT x 1 (pl 250ML) W65039001	GRAN	5.00	11.06	55.28	4.97
		LOT:3943		B.B.D.: 30.06.2023	Preț: M	13.66
8.	DECASEPT X 24 COMPRIMATE AMNIOCCEN AOX062522		3.00	6.42	19.27	1.78
		LOT:020		B.B.D.: 01.03.2022	Preț: M	0.00
9.	OTIRELAX 46.6mg/11.4 mg/ml x 1 W67631001	PICATI	3.00	7.80	23.55	2.11
		LOT:2317732		B.B.D.: 01.09.2023	Preț: M	0.00
10.	PANADOL BABY x 1 W64145002	SUSP	25.00	11.47	286.75	26.80
		LOT:Z813		B.B.D.: 31.12.2023	Preț: M	0.00
11.	TANTUM VERDE SPRAY 1.5 mg/ml x 1 ANGELINI OSC W32944001	SPRAY	5.00	22.02	110.09	9.91
		LOT:1938		B.B.D.: 30.09.2024	Preț: M	0.00
12.	SIROP MUGURI DE PIN X 250ML FARES a001348		1.00	12.39	12.39	1.11
		LOT:01		B.B.D.: 31.10.2023	Preț: M	0.00
13.	PROSPAN SIROP 100 ML x 1 W08609003	SIROP	1.00	18.35	18.35	1.65
		LOT:19H198A		B.B.D.: 31.05.2022	Preț: M	0.00
14.	SIROP DE PATLAGINA X 250ML FARES a004203		1.00	12.39	12.39	1.11
		LOT:8.21		B.B.D.: 31.03.2023	Preț: M	0.00
15.	SMECTA 3G/PLIO X 16 PLIO W36224003	PULB.	10.00	17.43	174.31	16.68
		LOT:16733		B.B.D.: 31.06.2023	Preț: M	0.00
16.	SIROP PLANTUSIN 250 ML FARES a001345		1.00	15.14	15.14	1.38
		LOT:16/21		B.B.D.: 30.09.2023	Preț: M	0.00
17.	SANTADERM SPRAY REPELENT TANTARI& CAPUSE X 100ML 49417_003X040908		5.00	11.34	56.72	10.73
		LOT:10		B.B.D.: 01.07.2024	Preț: M	0.00
18.	CUTADEN 40 g ANTIBIOTICE a003568		4.00	9.24	36.97	7.03
		LOT:0310803		B.B.D.: 30.06.2023	Preț: M	0.00

Factura circula fara semnatura si stampila conform art.319 alin. (28) din legea nr.227/2015

Semnatura si stampila furnizorului: FARMACIA TEI
 Date privind expeditia: lot produsele achizitionate sau prestari de servicii
 (Numele delegatului).....
 B.N.C.M. Serie Nr. Valoara (e).....
 Mijlocul de transport:
 Expeditia s-a efectuat in prezenta noastra la data de 06/10/2021 ora 07:09:05
 Semnaturile.....

nr date personal si nume prenume, serie si nr CI sau
 Total din care: 3.571.68 368.16
 accize
 x
 Semnatura de primire Total de plata 3.937.62
 (col. 5+col. 6)

Seria: TEI Nr. 2021409704
 SC FARMACIA TEI SRL
 Punct Luoru: Farmacia Tei Dristor
 Localita:

GRADINITA NR. 160

Nr. ord. Reg. Com/an: 40/2040/1992
 C.I.F.: 9417
 Atribut fiscal: RO
 Sediul: B-dul Leului Tei nr.68 Bloc 19 Sector 2
 Judetul: Bucuresti
 Cont: RO985TRLO4401202820193XX
 Banca: TRANSILVANIA
 Cont Trezoreria: RO32TREZ7006069XXX002569
 Capital Social: 200
 Tel./Fax:

Cumparator

FACTURA

Nr. facturii: 2021409704
 Data (ziua, luna, anul): 06.10.2021
 Nr. aviz insotire a marii (daca este cazul)
 Data scadentei: 06.10.2021

Nr. ord. Reg. com/an.: 4400921
 A.F./O.I.F.:
 Sediul: MUNICIPIUL BUCURESTI, SECTOR 3 ALE
 Judetul: Bucuresti
 Contul:
 Banca:
 Punct Luoru:

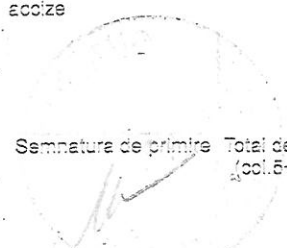
NR. CRT.	DENUMIREA PRODUSELOR SAU SERVICIILOR	U.M.	CANTITATEA	PRETUL UNITAR (fara T.V.A.) -lei-	VALOAREA -lei-	VALOAREA T.V.A. -lei-
0	1	2	3	4	5(3x4)	6
19.	ENTEROL® 250 x 10 W58410001	PULB.	20.00	19.72	394.50	35.50
		LOT:3768		B.B.D.: 30.04.2023	Pret M:	0.00
20.	PROTECTIS PIC. PROBIOTICE COPIII X 10ML FOX052171		2.00	57.34	114.66	10.32
		LOT:21DB038		B.B.D.: 01.02.2023	Pret M:	0.00
21.	PROTECTIS OU VIT D3 PIC. PROBIOTICE COPIII X 5ML AOX063920		3.00	38.07	114.22	10.26
		LOT:19db288		B.B.D.: 01.05.2022	Pret M:	0.00
22.	ASCOVIT 100 MG X 20 CPR CAPSUNA OMEGA PHARMA Q4412		2.00	5.96	11.93	1.07
		LOT:2128057A		B.B.D.: 31.07.2023	Pret M:	0.00
23.	ASCOVIT 100 MG X 20 CPR PIERSICA OMEGA PHARMA A8417_001X000246		3.00	5.50	16.51	1.49
		LOT:2022011A		B.B.D.: 31.05.2022	Pret M:	0.00
24.	FENISTIL GEL 1MG/G X 50GR (W63446002) NW63446002		1.00	19.72	19.72	1.78
		LOT:LX3T		B.B.D.: 26.02.2022	Pret M:	0.00
25.	CICATRIZIN UNGUENT X 50ML TIS FARMACEUTIC A8417_001X004188		3.00	7.56	22.69	4.31
		LOT:311260921		B.B.D.: 01.08.2023	Pret M:	0.00
26.	PREVOMIT KIDS X 6 ACADELE ZDROVIT AOX040581		3.00	13.30	39.91	3.59
		LOT:040820		B.B.D.: 30.06.2022	Pret M:	0.00
27.	NO SPA 40 mg x 24 W62423002	COMP	5.00	12.39	61.93	5.57
		LOT:AR162T		B.B.D.: 30.12.2023	Pret M:	0.00
28.	DERMOTIS GALBENELE SI PROPOLIS 50 ML TIS A8417_001X004889		3.00	6.72	20.17	3.63
		LOT:434210721		B.B.D.: 01.06.2023	Pret M:	0.00
29.	OXIMED SPRAY X 59.5 G W01888001	SPRAY	3.00	20.64	61.93	5.57
		LOT:21013		B.B.D.: 31.03.2023	Pret M:	0.00
30.	CONTROLGAST DUO 680 mg/80 mg x 30 W62666001	COMP	5.00	10.55	52.75	4.75
		LOT:011		B.B.D.: 28.02.2023	Pret M:	0.00
31.	FASCONAL x 20 W54092002	COMP	2.00	7.80	15.80	1.40
		LOT:F11097A		B.B.D.: 31.01.2023	Pret M:	0.00
32.	ANTINEURALGIC P x 20 SANOFIOTC W65333001	COMP	2.00	11.47	22.94	2.03
		LOT:1R01875A		B.B.D.: 30.07.2022	Pret M:	0.00
33.	PARACETAMOL LPH 500 mg x 20 W04759001	COMP	2.00	2.29	4.59	0.41
		LOT:490802		B.B.D.: 30.12.2023	Pret M:	0.00
34.	GLUCONAT DE CALCIU 94mg/ml x 20 x 10ML W57681001	SOL. II	15.00	30.72	460.73	41.47
		LOT:21242018		B.B.D.: 01.05.2024	Pret M:	37.20
35.	GLUCOZA ZENTIVA 3300 mg/10 ml x 5 W60223004	SOL. II	5.00	12.05	60.23	5.42
		LOT:1R00830A		B.B.D.: 30.01.2024	Pret M:	14.59
36.	DERMAZIN R 1 x 1 SANDOZ W05706001	CREM	3.00	21.10	63.30	5.70
		LOT:KZ5773		B.B.D.: 30.10.2023	Pret M:	0.00

Factura circula fara semnatura si stampila conform art.319 alin. (29) din legea nr.227/2015

Semnatura si stampila furnizorului: FARMACIA TEI
 Date privind expediat: pt. produsele achizitionate sau prestatilor de servicii
 (Numele delegatului.....
 B.I./O.I. Seria..... Nr.....eliberat(a).....
 Mijlocul de transport.....
 Expeditia s-a efectuat in prezenta noastra la data de 06/10/2021 ora 07:09:05
 Semnatura:.....

r date personale: nume, prenume, serie si nr. C.I sau
 Total din care: 3.571.66
 accize
 366.16

Semnatura de primire: Total de plata 3.937.82
 (col.5+col.6)



SC FARMACIA TEI SRL
 Punct: Luorui Farmacia Tei Dristor
 Localita:

Nr. ord. Reg. Com./an. 402040/1992

GRADINITA NR. 160

C.I.F. 9417
 Atribut fiscal RO
 Sediul: B-dul Lacului nr. 56 Bloc 18 Sector 2
 Judetul Bucuresti
 Cont: RO998TRLC4401202820196XX
 Banca TRANSILVANIA
 Cont. Trezorerie RO92TREZ7006069XXX002669
 Capital Social 200
 Tel./Fax

FACTURA

Nr. facturii: 2021409704
 Data (ziua/luna/anul) 06.10.2021
 Nr. aviz insotire a marii (daca este cazul)
 Data Soacentei 06.10.2021

Cumparator
 Nr. ord. Reg. com./an. 4400921
 A.E./C.I.F.
 Sediul MUNICIPIUL BUCURESTI, SECTOR 6 ALE
 Judetul Bucuresti
 Contul
 Banca
 Punct Luoru

Cota T.V.A. 9.00

NR. CRT.	DENUMIREA PRODUSELOR SAU SERVICIILOR	U.M.	CANTITATEA	PRETUL UNITAR (fara T.V.A.) -lei-	VALOAREA -lei-	VALOAREA T.V.A. -lei-
0	1	2	3	4	5(3x4)	6
37.	COLEBIL x 20 W01521002	DRAJ.	4.00	11.47	45.87	4.18
		LOT:03213658		B.B.D.: 01.03.2023	Pret: M:	0.00
38.	TRIFERMENT 275 mg x 30 W59530002	COMP	4.00	12.84	51.38	4.62
		LOT:03213637		B.B.D.: 01.03.2025	Pret: M:	0.00
39.	URINAL SIROP X 150ML WALMARK ACX009133		3.00	38.83	115.60	10.40
		LOT:L03032021A		B.B.D.: 31.03.2023	Pret: M:	0.00
40.	OTIPAX x 1 W58408001	PICATI	1.00	14.88	14.88	1.32
		LOT:3552		B.B.D.: 31.07.2023	Pret: M:	0.00
41.	TOBRADEX x 1 W63594001	PICATI	1.00	6.87	6.87	0.62
		LOT:21B23CA		B.B.D.: 31.01.2023	Pret: M:	6.32
42.	SMECTA GO X 8 PL GATA DE BAUT POX076546		13.00	12.81	163.87	31.13
		LOT:U02331		B.B.D.: 31.01.2024	Pret: M:	0.00
43.	PARASINUS x 20 W60739002	COMP	13.00	9.17	119.27	10.73
		LOT:6U5G		B.B.D.: 30.09.2023	Pret: M:	0.00
44.	ANAFTIN BABY GEL X 10ML ACX039601		1.00	18.07	18.07	3.43
		LOT:016 21/C		B.B.D.: 30.01.2024	Pret: M:	0.00
45.	GLICERINA BORAXATA 4% X 35G RENANS A0X056971		1.00	2.52	2.52	0.43
		LOT:090221		B.B.D.: 01.02.2023	Pret: M:	0.00
46.	RANISEPTOL SPRAY PTR RANI SI LEZIUNI CUTANATE X 125ML ZDROVIT A9417_003X052094		3.00	20.17	60.50	11.50
		LOT:121		B.B.D.: 30.09.2022	Pret: M:	0.00
47.	METOCLOPRAMID BIOFARM 1mg/5ml x 1 W52254001	SIROP	15.00	8.91	133.62	12.03
		LOT:06214371		B.B.D.: 01.08.2024	Pret: M:	10.79
48.	ALGIN BABY 100 mg/5 ml x 1 W84400002	SUSP.	13.00	6.11	79.43	7.16
		LOT:0K1371		B.B.D.: 30.07.2023	Pret: M:	7.40
49.	LAXIT MED X 20 PL FITERMAN A0X027127		3.00	19.33	57.98	11.02
		LOT:01		B.B.D.: 31.08.2023	Pret: M:	0.00
50.	ALINAN EMETIX SUSP ORALA X 20 ML FITERMAN A0X047441		3.00	16.06	48.17	4.33
		LOT:01		B.B.D.: 31.10.2023	Pret: M:	0.00

9417

Marfa corespunde calitativ si cantitativ cu factura
 Am predat: Am primit

Factura elocuta fara semnatura si stampila conform art.319 alin. (26) din legea nr.227/2015

Semnatura si stampila furnizorului: (Date privind expeditia pt. produsele achizitionate sau prestari de servicii)

(Numele delegatului)

FARMACIA TEI

B.I./C.I. Seria Nr. eliberat(a)

Mijlocul de transport

Expeditia s-a efectuat in prezenta noastra la data de 06.10.2021 ora 07:09:05

Semnatura

r date personale: nume prenume, serie si nr. Ci sau

Total din care: 3.671.68 366.18

accize

Semnatura de primire Total de plata 3.937.32 (col. 5-col. 6)