

CFR 104/06.10.2021 Materiale Sanitare

Seria: TEI Nr. 2021409705
 SC FARMACIA TEI SRL
 Punct: Locul Farmaciei Tei Distric
 Localita:

GRADINITA NR. 160

Nr. ord. Reg. Com. Jan. 40/2040/1992
 C.I.F. 9417
 Albul fiscal RO
 Sediul: B-dul Lacu Tei nr 55 Bloc 16 Sector 2
 Judetul Bucuresti
 Cont: RO98BTRL04401202820193XX
 Banca TRANSILVANIA
 Cont. Trezorerie RO92TREZ70050369XXX002569
 Capital Social 200
 Tel./Fax

Comparator

FACTURA

Nr. facturii: 2021409705
 Date (ziua, luna, anul) 06.10.2021
 Nr. aviz insotire a marfii (daca este cazul)
 Data Scadentei: 08.10.2021

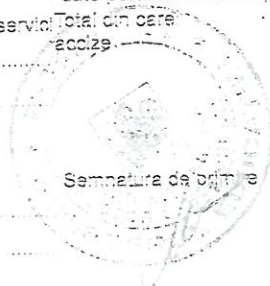
Nr. ord. REG. com. Jan.
 A.F./C.I.F. 4400921
 Sediul: MUNICIPIUL BUCURESTI, SECTOR 3, ALE
 Judetul Bucuresti
 Contul
 Banca
 Punct: Luoru

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
1.	MASTER AID ROLL FLEX LEUCOPLAST PIELE SENSIBILA 6M X 2.5CM ACX068043		4.00	4.20	16.81	3.19
		LOT:20321		B.B.D.: 01.03.2026	Pret M:	0.00
2.	MASTER AID ROLL FLEX LEUCOPLAST PELE SENSIBILA 6M X 5CM ACX068044		8.00	8.92	52.94	10.06
		LOT:20221		B.B.D.: 01.02.2026	Pret M:	0.00
3.	OMNISILK 2.5CM X 9.2M HARTMANN (900419) A9417_001X001763		5.00	7.98	39.92	7.68
		LOT:01		B.B.D.: 01.01.2026	Pret M:	0.00
4.	OMNIFILM 1.25CM X 5M HARTMANN (900433) A9417_001X001906		5.00	8.90	31.51	5.99
		LOT:100210126		B.B.D.: 01.03.2026	Pret M:	0.00
5.	SPIRT SANIBLUE X 500 ML ACX008346		15.00	3.78	59.72	10.76
		LOT:123		B.B.D.: 01.09.2024	Pret M:	0.00
6.	SANA BANDA ELASTIC 7CM X3M SARAH ACX011769		2.00	3.36	6.72	1.26
		LOT:01		B.B.D.: 01.03.2022	Pret M:	0.00
7.	SANA BANDA ELASTIC 7CM X3M SARAH ACX011769		2.00	3.36	6.72	1.26
		LOT:20		B.B.D.: 30.10.2025	Pret M:	0.00
8.	SANA FASA ELASTICA 10CM X 3M SARAH ACX025623		2.00	4.20	8.40	1.60
		LOT:02		B.B.D.: 01.10.2025	Pret M:	0.00
9.	SANA FASA ELASTICA 5CMx3M SARAH A9417_001X006932		4.00	2.94	11.76	2.24
		LOT:01		B.B.D.: 01.12.2022	Pret M:	0.00
10.	OMNISTRIP 6MM X 76MM X 50 BUC HARTMANN (540683) ACX026503		0.10	105.04	10.50	2.00
		LOT:01		B.B.D.: 01.05.2022	Pret M:	0.00
11.	SERINGA 2ML CU AC EUROMED ACX027682		10.00	0.34	3.36	0.64
		LOT:01		B.B.D.: 30.09.2023	Pret M:	0.00
12.	SERINGA 5ML CU AC 22G NARCIS (ACX017670) PANSIPROD CCXC48860		10.00	0.42	4.20	0.60
		LOT:20190220		B.B.D.: 19.02.2024	Pret M:	0.00
13.	COMPRESA STERILE 10CM/8CM X 50BUC NARCIS PANSIPROD ACX011633		15.00	1.26	18.91	3.69
		LOT:210401N-1167		B.B.D.: 01.05.2028	Pret M:	0.00
14.	COMPRESA SANA STERILE PLIATE x 48 STRATURII SARAH A9417_001X006946		10.00	1.26	12.61	2.39
		LOT:01		B.B.D.: 01.08.2026	Pret M:	0.00
15.	MANUSI DE EXAMINARE LATEX PUDRATE L X 100 BUC ROVAL MED A9417_001X006943		5.00	29.41	147.06	27.94
		LOT:01		B.B.D.: 01.11.2025	Pret M:	0.00
16.	FASA DE TRIFON 10M/10CM MINUT ACX007545		20.00	1.66	33.61	6.39
		LOT:201210		B.B.D.: 01.11.2025	Pret M:	0.00
17.	MEDPLAST CU RIVANOL 2 X 6CM X 20 BUC a003525		2.00	5.04	10.06	1.92
		LOT:0621		B.B.D.: 01.08.2024	Pret M:	0.00
18.	BELLA VATA BUMBAC X 100GR SUPERFOOD BCX033976		3.00	3.75	11.34	2.16
		LOT:1339765		B.B.D.: 30.07.2026	Pret M:	0.00

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

Date personale: nume, prenume, serie si nr. CI sau

Semnatura si stampila furnizorului: FARMACIA TEI
 (Date privind expeditia, ot. produsele achizitionate sau prestatilor de servicii) Total din care accize: 1,686.22; 320.38
 (Numele delegatului).....
 B./C. I. Seria Nr. eliberat(a).....
 Mijlocul de transport.....
 Expeditia s-a efectuat in prezenta noastra la data de 06/10/2021 ora 07:48:26
 Semnatura de primire Total de plata (col. 5-col. 6) 2,006.80



Serial TEI Nr. 2021409705

SC FARMACIA TEI SRL

Punct Luoru: Farmacia Tei Drisor

Localita:

GRADINITA NR. 160

Nr. ord. Reg. Com. an. 40/2040/1992

C.I.F. 9417

Atribut fiscal RO

Sediul S-cui Locul Tei nr 66 Bloc 19 Sector 2

Județul Bucuresti

Cont RO86BTRL04401202820193XX

Banca TRANSILVANIA

Cont Trezorerie RO82TREZ7006089XXX002569

Capital Social 200

Te Fax

Cota T.V.A. 19.00

Cumparator

FACTURA

Nr. facturii: 2021409705

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./C.I.F. 4400921

Sediul MUNICIPIUL BUCURESTI, SECTOR 3, ALE

Județul 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.	BELLA VATA BUMBAC X 100GR SUPERFOOD BCX33976		12.00	3.76	45.08	8.62
		LOT:1339766		B.B.D.: 30.07.2026	Pret M:	0.00
20.	BELLA VATA BUMBAC X 100GR SUPERFOOD BCX33976		5.00	3.76	18.91	3.59
		LOT:1339768		B.B.D.: 30.07.2026	Pret M:	0.00
21.	RIVANOL 0.1% X 200 ML VITALIA ACX021037		14.00	1.68	23.53	4.47
		LOT:040821		B.B.D.: 01.08.2023	Pret M:	0.00
22.	RIVANOL 0.1% X 200 ML VITALIA ACX021037		1.00	1.68	1.68	0.32
		LOT:040821		B.B.D.: 01.08.2023	Pret M:	0.00
23.	APA OXIGENATA X 170ML TIS FARMACEUTIC E000025		15.00	1.68	25.21	4.76
		LOT:01		B.B.D.: 01.05.2022	Pret M:	0.00
24.	TOUCH SAPUN LICHID ANTIBACTERIAN EXOTIQUE X500ML SARAH ACX016168		4.00	8.40	35.61	6.69
		LOT:0		B.B.D.: 01.05.2024	Pret M:	0.00
25.	TOUCH SAPUN LICHID ANTIBACTERIAN CLASSIC X500ML SARAH ACX016167		1.00	8.40	8.40	1.60
		LOT:0		B.B.D.: 01.07.2024	Pret M:	0.00
26.	KLINTENSIV GEL DEZINFECTANT MAINI X 1000 ML ACX063674		22.00	28.05	573.11	108.69
		LOT:00210352*01		B.B.D.: 01.08.2024	Pret M:	0.00
27.	HYGIENIUM GEL ANTIBACTERIAN SI DEZINFECTANT X 1000 ML ACX063551		13.00	32.35	420.59	79.91
		LOT:01		B.B.D.: 01.10.2022	Pret M:	0.00
28.	CURASPON X20BUC. BURETE RESORBABIL 80X50X10MM. ACX008737		0.20	263.03	52.61	9.99
		LOT:2650A		B.B.D.: 31.05.2025	Pret M:	0.00

9417

Marfa corespunde calitativ si cantitativ cu factura

Am predat Am primit

Factura circula fara semnatura si stampila conform art.319 alin. (26) din legea nr.227/2016

Date personale: Nume, prenume, serie si nr. CI sau
 Total din care: 1.886,22 320,38
 accize

Semnatura si stampila furnizorului: FARMACIA TEI
 Date privind expediat, pt. produsele achizitionate sau prestarilor de servicii:

Numele delegatului: _____
 B.I./C.I. Seria _____ Nr. _____ eliberat(a) _____
 Mijlocul de transport _____ an _____
 Expeditia s-a efectuat in prezenta noastra la _____
 data de 06/10/2021 ora 07:48:23
 Semnaturile: _____

Semnatura de primire: _____ Total de plata: 2.006,60
 (col.5+col.6)