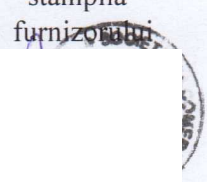


Furnizor SC ECCOFARM NOU SRL Cod fiscal: 25987366 Nr.Reg.Com.: J25/289/2009 Localitate: DROBETA TURNU SEVERIN Adresa: Str.T.VLADIMIRESCU Nr.48 Banca: Cont:I Telefon Capital social : 1450000	FACTURA FISCALA Serie MHECNO Numar 122018213 Data 14.12.2018 Aviz de expeditie 6013/14.12.2018	Cumparator SCOALA GIMNAZIALA NR.149 Cod fiscal: 32576398 Nr.Reg.Com.: J / / Localitate: BUCURESTI Adresa: ALEEA PERISORU NR.4 SECTOR 3 Banca: Cont:
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Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Pretul unitar (fara TVA) - lei -	Valoare - lei -	Valoare TVA - lei -	% TVA	
1	W57113001-ACC 100 MG X 20 PLIC	CT	5.000	18.40	92.00	8.28	9	
2	ADYA APA OXIG.3% 200ML	FL	1.000	1.68	1.68	0.32	19	
3	ADYA RIVANOL 0.1%200ML	FL	10.000	1.68	16.80	3.19	19	
4	W42787003-ALGOCALMIN 50% 5/2	CT	10.000	5.62	56.20	5.06	9	
5	W42788001-ANTINEVRALGIC P X 20SI	CT	2.500	14.60	36.50	3.29	9	
6	W58043001-ANTISPASMIN 40MG X20CP	CT	0.250	4.96	1.24	0.11	9	
7	BA RIVANOL 6 X10 MEDPL	BC	50.000	0.84	42.00	7.98	19	
8	W12993002-BIXTONIM SOL X 10 ML	FL	5.000	8.26	41.30	3.72	9	
9	W62838002-COLDREX MAXG.LEM.X10PL	CT	5.000	17.00	85.00	7.65	9	
10	W01521002-COLEBIL X 20	CT	1.000	10.60	10.60	0.95	9	
11	W08438001-DEBRIDAT 100 MG X 30	CT	0.667	16.30	10.87	0.98	9	
12	DECASEPT X 20 CP	CT	30.000	5.50	165.00	14.85	9	
13	W00265002-FARINGOSEPT 10MG X10CP	CT	2.000	10.09	20.18	1.82	9	
14	W60222003-GLUCONAT CA 10% 5/10	CT	2.000	15.16	30.32	2.73	9	
15	W60223004-GLUCOZA 33% 5/10	CT	4.000	12.50	50.00	4.50	9	
16	W62423002-NO-SPA 40 MG X 24 CP	CT	2.083	11.04	23.00	2.07	9	
17	W13679003-NUROFEN 200 MG X 48 DJ	CT	1.667	33.11	55.19	4.97	9	
18	SERINGI 5 ML	BC	50.000	0.25	12.50	2.38	19	
19	SERINGI 10 ML	BC	50.000	0.34	17.00	3.23	19	
20	W51996002-STREPSILS INTEN.M&LX24	CT	1.250	18.72	23.40	2.11	9	
21	W01459004-STREPSILS PLUS X 24 CP	CT	1.250	18.72	23.40	2.11	9	
22	W63150001-TANTUM VERDE MENTA20CP	CT	4.000	12.80	51.20	4.61	9	
23	TRACHISEPT JR. X 16 CP	CT	5.000	7.34	36.70	3.30	9	
Scadenta la 60 zile de la emitere				Total	902.08	90.21		
Semnatura si stampila furnizorului 		Date privind expeditia Delegat Serie si numar CI Mijloc transport Data si ora expedierii _____		Semnatura de primire	din care: - prod	17.10	19	
						902.08	73.11	9
					- discount	0	0	9
					Total de plata		992.29	