



AAG5828329

Data eliberării/livrării
Дата выпуска/поставки10 iunie 2019
10 iunie 2019

3803170

1. FURNIZOR Поставщик	IM Becor S.R.L. m.Chisinau str.Calea Orheiului 111/5, 406-270, fax 406-271; IBAN: MD12MO2224ASV57480767100 in BC "Mobiasbanca-Grroupe Societe Generale SA : MOBBMD22		c/f, nr.TVA Ф.К.,код НДС	1003600060828 0601000	APROB																																																																																																																																																																																																																																																																																																																																																																																																																																																
2. Cumparator/Beneficiar Покупатель/Получатель	Constructorul SPB IS or.Chisinau, str.Zelinski, 15, 0(22)55-68-84,55-60-84; IBAN: MD78EN00000022432408858 in BC "Energbank"SA filiala Botanica-Chisinau : ENEGMD22858		c/f, nr.TVA Ф.К.,код НДС	1003600013455 0300063																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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<table border="1"> <thead> <tr> <th>nr. d/o</th> <th>Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului</th> <th>Seria</th> <th>Analiza</th> <th>Unitate de măsură</th> <th>Can-tea marfurilor</th> <th>Preț de achiziție, lei</th> <th>A.C depozit, %</th> <th>Preț unitar fără TVA, lei</th> <th>Valoarea totală fără TVA, lei</th> <th>Cota TV A, %</th> <th>Suma totală a TVA, lei</th> <th>Valoarea mărfurilor/activelor, serv-ilor, lei</th> <th>Altă informație (preț de achiz cu TVA)</th> <th>Valoarea unui articol cu TVA, lei</th> <th>Valoarea TVA, lei</th> </tr> <tr> <th>№ n/p</th> <th>Наименование товаров/активов, услуг и код товарной позиции товара/актива</th> <th>Valabil Годен до</th> <th>Data analizei Дата анализа</th> <th>Ед. изм.</th> <th>Кан-то товаров/активов, объем услуг</th> <th>Закупочн. цена, лей</th> <th></th> <th>Цена единицы без НДС, лей</th> <th>Общая сумма без НДС, лей</th> <th></th> <th>Общая сумма НДС, лей</th> <th>Стоим-ть товаров/услуг, лей</th> <th>Другая информация</th> <th>Стоим. ед. товара с НДС, лей</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Acid nicotinic 1% 1ml sol.inj. N10 (Darnita)</td> <td>VN20319 01.04.2024</td> <td>15138 03.05.2019</td> <td>cutie</td> <td>2,000</td> <td>18,1618</td> <td>15.00</td> <td>20,8861</td> <td>41,77</td> <td>8</td> <td>3,34</td> <td>45,11</td> <td>19,61</td> <td>22,56</td> <td></td> </tr> <tr> <td>2</td> <td>Bandaj n/s 7x14 (China)</td> <td>CI 01.08.2023</td> <td>213 21.06.2018</td> <td>cutia</td> <td>10,000</td> <td>5,3164</td> <td>12.00</td> <td>5,9544</td> <td>59,54</td> <td>8</td> <td>4,76</td> <td>64,31</td> <td>5,74</td> <td>6,43</td> <td></td> </tr> <tr> <td>3</td> <td>Ceai Larix Galbenele 50g</td> <td>AS 28.02.2021</td> <td>589 19.07.2018</td> <td>cutia</td> <td>1,000</td> <td>17,8571</td> <td>12.00</td> <td>20,0000</td> <td>20,00</td> <td>20</td> <td>4,00</td> <td>24,00</td> <td>21,43</td> <td>24,00</td> <td></td> </tr> <tr> <td>4</td> <td>Ceai Larix Galbenele 50g</td> <td>AS 01.09.2020</td> <td>589 18.07.2018</td> <td>cutia</td> <td>1,000</td> <td>17,8571</td> <td>12.00</td> <td>20,0000</td> <td>20,00</td> <td>20</td> <td>4,00</td> <td>24,00</td> <td>21,43</td> <td>24,00</td> <td></td> </tr> <tr> <td>5</td> <td>Ceai Larix Paducel 50g</td> <td>AS 30.01.2021</td> <td>589 18.07.2018</td> <td>cutia</td> <td>1,000</td> <td>14,1369</td> <td>12.00</td> <td>15,8333</td> <td>15,83</td> <td>20</td> <td>3,17</td> <td>19,00</td> <td>16,96</td> <td>19,00</td> <td></td> </tr> <tr> <td>6</td> <td>Ceai Larix Paducel 50g</td> <td>AS 31.03.2021</td> <td>589 18.07.2018</td> <td>cutia</td> <td>3,000</td> <td>14,1369</td> <td>12.00</td> <td>15,8333</td> <td>47,50</td> <td>20</td> <td>9,50</td> <td>57,00</td> <td>16,96</td> <td>19,00</td> <td></td> </tr> <tr> <td>7</td> <td>Eufilina sol.inj. 2.4% 5ml N10 (Borisov) (compensat)</td> <td>821218 01.01.2021</td> <td>6630 26.02.2019</td> <td>cutie</td> <td>1,000</td> <td>13,4557</td> <td>15.00</td> <td>15,4741</td> <td>15,47</td> <td>8</td> <td>1,24</td> <td>16,71</td> <td>14,53</td> <td>16,71</td> <td></td> </tr> <tr> <td>8</td> <td>Fitoceai "Saharosnijalushii" 1.5g N20</td> <td>CI 01.05.2020</td> <td></td> <td>cutie</td> <td>2,000</td> <td>15,8296</td> <td>12.00</td> <td>17,2292</td> <td>35,46</td> <td>20</td> <td>7,09</td> <td>42,55</td> <td>19,00</td> <td>21,28</td> <td></td> </tr> <tr> <td>9</td> <td>Fluturas 21G N1 (FZ)(TVA20%)</td> <td>AS 01.04.2023</td> <td>2140 11.08.2017</td> <td>cutia</td> <td>66,000</td> <td>1,3765</td> <td>12.00</td> <td>1,5417</td> <td>101,75</td> <td>20</td> <td>20,35</td> <td>122,10</td> <td>1,65</td> <td>1,85</td> <td></td> </tr> <tr> <td>10</td> <td>Fluturas 21G N1 (FZ)(TVA20%)</td> <td>AS 01.04.2023</td> <td>2140 11.08.2017</td> <td>cutia</td> <td>34,000</td> <td>1,3765</td> <td>12.00</td> <td>1,5417</td> <td>52,42</td> <td>20</td> <td>10,46</td> <td>62,90</td> <td>1,65</td> <td>1,85</td> <td></td> </tr> <tr> <td>11</td> <td>Hidrocortizon ung. 1% 20 g (Antibiotice)</td> <td>U480232 01.01.2022</td> <td>15335 08.05.2019</td> <td>cutia</td> <td>5,000</td> <td>18,7795</td> <td>15.00</td> <td>21,5965</td> <td>107,98</td> <td>8</td> <td>8,64</td> <td>116,62</td> <td>20,28</td> <td>23,32</td> <td></td> </tr> <tr> <td>12</td> <td>ID Plus 40x60 N30 (Protector de pat) 5800460300</td> <td>AS 01.11.2023</td> <td>795 10.08.2018</td> <td>cutia</td> <td>1,000</td> <td>59,5238</td> <td>12.00</td> <td>66,6667</td> <td>66,67</td> <td>20</td> <td>13,33</td> <td>80,00</td> <td>71,43</td> <td>80,00</td> <td></td> </tr> <tr> <td>13</td> <td>Macies fructe 100g (Depofarm) (TVA20%)</td> <td>020718 01.07.2020</td> <td>3095 01.08.2017</td> <td>cutie</td> <td>3,000</td> <td>13,1429</td> <td>12.00</td> <td>14,7200</td> <td>44,16</td> <td>20</td> <td>8,83</td> <td>52,99</td> <td>15,77</td> <td>17,66</td> <td></td> </tr> <tr> <td>14</td> <td>Manusi Skin n/s latex p/u examinare tasturate f/taic, Large (FZ)</td> <td>RDM 01.08.2023</td> <td>000004511 17.11.2015</td> <td>cutia</td> <td>200,000</td> <td>0,7192</td> <td>12.00</td> <td>0,8056</td> <td>161,11</td> <td>8</td> <td>12,89</td> <td>174,00</td> <td>0,7768</td> <td>0,87</td> <td></td> </tr> <tr> <td>15</td> <td>Manusi Skin n/s latex p/u examinare tasturate f/taic, Medium (FZ)</td> <td>RDM 01.02.2023</td> <td>000004510 17.11.2015</td> <td>cutia</td> <td>200,000</td> <td>0,7192</td> <td>12.00</td> <td>0,8056</td> <td>161,11</td> <td>8</td> <td>12,89</td> <td>174,00</td> <td>0,7768</td> <td>0,87</td> <td></td> </tr> <tr> <td>16</td> <td>Masti chirurgicale N50 (3 straturi elastic) (FZ)</td> <td>AS 01.06.2023</td> <td>955 05.10.2018</td> <td>cutia</td> <td>4,000</td> <td>37,3363</td> <td>12.00</td> <td>41,8167</td> <td>167,27</td> <td>20</td> <td>33,45</td> <td>200,72</td> <td>44,80</td> <td>50,18</td> <td></td> </tr> <tr> <td>17</td> <td>Menta frunze 50g (Depo)(TVA20%)</td> <td>020618 01.06.2020</td> <td>3095 01.08.2017</td> <td>cutia</td> <td>1,000</td> <td>12,1161</td> <td>12.00</td> <td>13,5700</td> <td>13,57</td> <td>20</td> <td>2,71</td> <td>16,28</td> <td>14,54</td> <td>16,28</td> <td></td> </tr> <tr> <td>18</td> <td>Menta frunze 50g (Depo)(TVA20%)</td> <td>020618 01.06.2020</td> <td>3095 01.08.2017</td> <td>cutia</td> <td>1,000</td> <td>12,1161</td> <td>12.00</td> <td>13,5700</td> <td>13,57</td> <td>20</td> <td>2,71</td> <td>16,28</td> <td>14,54</td> <td>16,28</td> <td></td> </tr> <tr> <td>19</td> <td>Piracetam sol.inj. 20% 5ml N10 (Borisov) (compensat)</td> <td>1480818 01.09.2023</td> <td>36029 05.11.2018</td> <td>cutie</td> <td>2,000</td> <td>10,8829</td> <td>9.23</td> <td>11,8873</td> <td>23,77</td> <td>8</td> <td>1,90</td> <td>25,68</td> <td>11,75</td> <td>12,84</td> <td></td> </tr> <tr> <td>20</td> <td>Riboxina sol.inj. 2% 5ml N10 (Darnita)</td> <td>WL61118 01.12.2022</td> <td>5981 21.02.2019</td> <td>cutie</td> <td>1,000</td> <td>11,6910</td> <td>15.00</td> <td>13,4447</td> <td>13,44</td> <td>8</td> <td>1,08</td> <td>14,52</td> <td>12,63</td> <td>14,52</td> <td></td> </tr> <tr> <td>21</td> <td>Serv.fine cosmetice Helen Harper N10 (tissues) 39005</td> <td>AS 01.01.2030</td> <td>795 10.08.2018</td> <td>cutia</td> <td>40,000</td> <td>1,5625</td> <td>12.00</td> <td>1,7500</td> <td>70,00</td> <td>20</td> <td>14,00</td> <td>84,00</td> <td>1,88</td> <td>2,10</td> <td></td> </tr> <tr> <td>22</td> <td>Sunatoare 50g (Doctor farm) (TVA20%)</td> <td>25.03.19 01.03.2021</td> <td></td> <td>cutia</td> <td>3,000</td> <td>14,7138</td> <td>12.00</td> <td>16,4795</td> <td>49,44</td> <td>20</td> <td>9,89</td> <td>59,33</td> <td>17,66</td> <td>19,78</td> <td></td> </tr> <tr> <td>23</td> <td>Tei flori 40g (Doctor farm) (TVA20%)</td> <td>CI 01.10.2020</td> <td>597195</td> <td>cutia</td> <td>2,000</td> <td>16,2540</td> <td>12.00</td> <td>18,2045</td> <td>36,41</td> <td>20</td> <td>7,28</td> <td>43,69</td> <td>19,50</td> <td>21,85</td> <td></td> </tr> <tr> <td colspan="9">11. TOTAL (pe pagina) / Всего (по странице)</td> <td>1338,25</td> <td>x</td> <td>197,55</td> <td>1635,80</td> <td>x</td> <td>x</td> <td></td> </tr> <tr> <td colspan="9">12. TOTAL (pe factura fiscala) / Всего (по налоговой накладной)</td> <td>1338,25</td> <td>x</td> <td>197,55</td> <td>1635,80</td> <td>x</td> <td>x</td> <td></td> </tr> </tbody> </table>						nr. d/o	Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului	Seria	Analiza	Unitate de măsură	Can-tea marfurilor	Preț de achiziție, lei	A.C depozit, %	Preț unitar fără TVA, lei	Valoarea totală fără TVA, lei	Cota TV A, %	Suma totală a TVA, lei	Valoarea mărfurilor/activelor, serv-ilor, lei	Altă informație (preț de achiz cu TVA)	Valoarea unui articol cu TVA, lei	Valoarea TVA, lei	№ n/p	Наименование товаров/активов, услуг и код товарной позиции товара/актива	Valabil Годен до	Data analizei Дата анализа	Ед. изм.	Кан-то товаров/активов, объем услуг	Закупочн. цена, лей		Цена единицы без НДС, лей	Общая сумма без НДС, лей		Общая сумма НДС, лей	Стоим-ть товаров/услуг, лей	Другая информация	Стоим. ед. товара с НДС, лей		1	Acid nicotinic 1% 1ml sol.inj. N10 (Darnita)	VN20319 01.04.2024	15138 03.05.2019	cutie	2,000	18,1618	15.00	20,8861	41,77	8	3,34	45,11	19,61	22,56		2	Bandaj n/s 7x14 (China)	CI 01.08.2023	213 21.06.2018	cutia	10,000	5,3164	12.00	5,9544	59,54	8	4,76	64,31	5,74	6,43		3	Ceai Larix Galbenele 50g	AS 28.02.2021	589 19.07.2018	cutia	1,000	17,8571	12.00	20,0000	20,00	20	4,00	24,00	21,43	24,00		4	Ceai Larix Galbenele 50g	AS 01.09.2020	589 18.07.2018	cutia	1,000	17,8571	12.00	20,0000	20,00	20	4,00	24,00	21,43	24,00		5	Ceai Larix Paducel 50g	AS 30.01.2021	589 18.07.2018	cutia	1,000	14,1369	12.00	15,8333	15,83	20	3,17	19,00	16,96	19,00		6	Ceai Larix Paducel 50g	AS 31.03.2021	589 18.07.2018	cutia	3,000	14,1369	12.00	15,8333	47,50	20	9,50	57,00	16,96	19,00		7	Eufilina sol.inj. 2.4% 5ml N10 (Borisov) (compensat)	821218 01.01.2021	6630 26.02.2019	cutie	1,000	13,4557	15.00	15,4741	15,47	8	1,24	16,71	14,53	16,71		8	Fitoceai "Saharosnijalushii" 1.5g N20	CI 01.05.2020		cutie	2,000	15,8296	12.00	17,2292	35,46	20	7,09	42,55	19,00	21,28		9	Fluturas 21G N1 (FZ)(TVA20%)	AS 01.04.2023	2140 11.08.2017	cutia	66,000	1,3765	12.00	1,5417	101,75	20	20,35	122,10	1,65	1,85		10	Fluturas 21G N1 (FZ)(TVA20%)	AS 01.04.2023	2140 11.08.2017	cutia	34,000	1,3765	12.00	1,5417	52,42	20	10,46	62,90	1,65	1,85		11	Hidrocortizon ung. 1% 20 g (Antibiotice)	U480232 01.01.2022	15335 08.05.2019	cutia	5,000	18,7795	15.00	21,5965	107,98	8	8,64	116,62	20,28	23,32		12	ID Plus 40x60 N30 (Protector de pat) 5800460300	AS 01.11.2023	795 10.08.2018	cutia	1,000	59,5238	12.00	66,6667	66,67	20	13,33	80,00	71,43	80,00		13	Macies fructe 100g (Depofarm) (TVA20%)	020718 01.07.2020	3095 01.08.2017	cutie	3,000	13,1429	12.00	14,7200	44,16	20	8,83	52,99	15,77	17,66		14	Manusi Skin n/s latex p/u examinare tasturate f/taic, Large (FZ)	RDM 01.08.2023	000004511 17.11.2015	cutia	200,000	0,7192	12.00	0,8056	161,11	8	12,89	174,00	0,7768	0,87		15	Manusi Skin n/s latex p/u examinare tasturate f/taic, Medium (FZ)	RDM 01.02.2023	000004510 17.11.2015	cutia	200,000	0,7192	12.00	0,8056	161,11	8	12,89	174,00	0,7768	0,87		16	Masti chirurgicale N50 (3 straturi elastic) (FZ)	AS 01.06.2023	955 05.10.2018	cutia	4,000	37,3363	12.00	41,8167	167,27	20	33,45	200,72	44,80	50,18		17	Menta frunze 50g (Depo)(TVA20%)	020618 01.06.2020	3095 01.08.2017	cutia	1,000	12,1161	12.00	13,5700	13,57	20	2,71	16,28	14,54	16,28		18	Menta frunze 50g (Depo)(TVA20%)	020618 01.06.2020	3095 01.08.2017	cutia	1,000	12,1161	12.00	13,5700	13,57	20	2,71	16,28	14,54	16,28		19	Piracetam sol.inj. 20% 5ml N10 (Borisov) (compensat)	1480818 01.09.2023	36029 05.11.2018	cutie	2,000	10,8829	9.23	11,8873	23,77	8	1,90	25,68	11,75	12,84		20	Riboxina sol.inj. 2% 5ml N10 (Darnita)	WL61118 01.12.2022	5981 21.02.2019	cutie	1,000	11,6910	15.00	13,4447	13,44	8	1,08	14,52	12,63	14,52		21	Serv.fine cosmetice Helen Harper N10 (tissues) 39005	AS 01.01.2030	795 10.08.2018	cutia	40,000	1,5625	12.00	1,7500	70,00	20	14,00	84,00	1,88	2,10		22	Sunatoare 50g (Doctor farm) (TVA20%)	25.03.19 01.03.2021		cutia	3,000	14,7138	12.00	16,4795	49,44	20	9,89	59,33	17,66	19,78		23	Tei flori 40g (Doctor farm) (TVA20%)	CI 01.10.2020	597195	cutia	2,000	16,2540	12.00	18,2045	36,41	20	7,28	43,69	19,50	21,85		11. TOTAL (pe pagina) / Всего (по странице)									1338,25	x	197,55	1635,80	x	x		12. TOTAL (pe factura fiscala) / Всего (по налоговой накладной)									1338,25	x	197,55	1635,80	x	x	
nr. d/o	Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului	Seria	Analiza	Unitate de măsură	Can-tea marfurilor	Preț de achiziție, lei	A.C depozit, %	Preț unitar fără TVA, lei	Valoarea totală fără TVA, lei	Cota TV A, %	Suma totală a TVA, lei	Valoarea mărfurilor/activelor, serv-ilor, lei	Altă informație (preț de achiz cu TVA)	Valoarea unui articol cu TVA, lei	Valoarea TVA, lei																																																																																																																																																																																																																																																																																																																																																																																																																																						
№ n/p	Наименование товаров/активов, услуг и код товарной позиции товара/актива	Valabil Годен до	Data analizei Дата анализа	Ед. изм.	Кан-то товаров/активов, объем услуг	Закупочн. цена, лей		Цена единицы без НДС, лей	Общая сумма без НДС, лей		Общая сумма НДС, лей	Стоим-ть товаров/услуг, лей	Другая информация	Стоим. ед. товара с НДС, лей																																																																																																																																																																																																																																																																																																																																																																																																																																							
1	Acid nicotinic 1% 1ml sol.inj. N10 (Darnita)	VN20319 01.04.2024	15138 03.05.2019	cutie	2,000	18,1618	15.00	20,8861	41,77	8	3,34	45,11	19,61	22,56																																																																																																																																																																																																																																																																																																																																																																																																																																							
2	Bandaj n/s 7x14 (China)	CI 01.08.2023	213 21.06.2018	cutia	10,000	5,3164	12.00	5,9544	59,54	8	4,76	64,31	5,74	6,43																																																																																																																																																																																																																																																																																																																																																																																																																																							
3	Ceai Larix Galbenele 50g	AS 28.02.2021	589 19.07.2018	cutia	1,000	17,8571	12.00	20,0000	20,00	20	4,00	24,00	21,43	24,00																																																																																																																																																																																																																																																																																																																																																																																																																																							
4	Ceai Larix Galbenele 50g	AS 01.09.2020	589 18.07.2018	cutia	1,000	17,8571	12.00	20,0000	20,00	20	4,00	24,00	21,43	24,00																																																																																																																																																																																																																																																																																																																																																																																																																																							
5	Ceai Larix Paducel 50g	AS 30.01.2021	589 18.07.2018	cutia	1,000	14,1369	12.00	15,8333	15,83	20	3,17	19,00	16,96	19,00																																																																																																																																																																																																																																																																																																																																																																																																																																							
6	Ceai Larix Paducel 50g	AS 31.03.2021	589 18.07.2018	cutia	3,000	14,1369	12.00	15,8333	47,50	20	9,50	57,00	16,96	19,00																																																																																																																																																																																																																																																																																																																																																																																																																																							
7	Eufilina sol.inj. 2.4% 5ml N10 (Borisov) (compensat)	821218 01.01.2021	6630 26.02.2019	cutie	1,000	13,4557	15.00	15,4741	15,47	8	1,24	16,71	14,53	16,71																																																																																																																																																																																																																																																																																																																																																																																																																																							
8	Fitoceai "Saharosnijalushii" 1.5g N20	CI 01.05.2020		cutie	2,000	15,8296	12.00	17,2292	35,46	20	7,09	42,55	19,00	21,28																																																																																																																																																																																																																																																																																																																																																																																																																																							
9	Fluturas 21G N1 (FZ)(TVA20%)	AS 01.04.2023	2140 11.08.2017	cutia	66,000	1,3765	12.00	1,5417	101,75	20	20,35	122,10	1,65	1,85																																																																																																																																																																																																																																																																																																																																																																																																																																							
10	Fluturas 21G N1 (FZ)(TVA20%)	AS 01.04.2023	2140 11.08.2017	cutia	34,000	1,3765	12.00	1,5417	52,42	20	10,46	62,90	1,65	1,85																																																																																																																																																																																																																																																																																																																																																																																																																																							
11	Hidrocortizon ung. 1% 20 g (Antibiotice)	U480232 01.01.2022	15335 08.05.2019	cutia	5,000	18,7795	15.00	21,5965	107,98	8	8,64	116,62	20,28	23,32																																																																																																																																																																																																																																																																																																																																																																																																																																							
12	ID Plus 40x60 N30 (Protector de pat) 5800460300	AS 01.11.2023	795 10.08.2018	cutia	1,000	59,5238	12.00	66,6667	66,67	20	13,33	80,00	71,43	80,00																																																																																																																																																																																																																																																																																																																																																																																																																																							
13	Macies fructe 100g (Depofarm) (TVA20%)	020718 01.07.2020	3095 01.08.2017	cutie	3,000	13,1429	12.00	14,7200	44,16	20	8,83	52,99	15,77	17,66																																																																																																																																																																																																																																																																																																																																																																																																																																							
14	Manusi Skin n/s latex p/u examinare tasturate f/taic, Large (FZ)	RDM 01.08.2023	000004511 17.11.2015	cutia	200,000	0,7192	12.00	0,8056	161,11	8	12,89	174,00	0,7768	0,87																																																																																																																																																																																																																																																																																																																																																																																																																																							
15	Manusi Skin n/s latex p/u examinare tasturate f/taic, Medium (FZ)	RDM 01.02.2023	000004510 17.11.2015	cutia	200,000	0,7192	12.00	0,8056	161,11	8	12,89	174,00	0,7768	0,87																																																																																																																																																																																																																																																																																																																																																																																																																																							
16	Masti chirurgicale N50 (3 straturi elastic) (FZ)	AS 01.06.2023	955 05.10.2018	cutia	4,000	37,3363	12.00	41,8167	167,27	20	33,45	200,72	44,80	50,18																																																																																																																																																																																																																																																																																																																																																																																																																																							
17	Menta frunze 50g (Depo)(TVA20%)	020618 01.06.2020	3095 01.08.2017	cutia	1,000	12,1161	12.00	13,5700	13,57	20	2,71	16,28	14,54	16,28																																																																																																																																																																																																																																																																																																																																																																																																																																							
18	Menta frunze 50g (Depo)(TVA20%)	020618 01.06.2020	3095 01.08.2017	cutia	1,000	12,1161	12.00	13,5700	13,57	20	2,71	16,28	14,54	16,28																																																																																																																																																																																																																																																																																																																																																																																																																																							
19	Piracetam sol.inj. 20% 5ml N10 (Borisov) (compensat)	1480818 01.09.2023	36029 05.11.2018	cutie	2,000	10,8829	9.23	11,8873	23,77	8	1,90	25,68	11,75	12,84																																																																																																																																																																																																																																																																																																																																																																																																																																							
20	Riboxina sol.inj. 2% 5ml N10 (Darnita)	WL61118 01.12.2022	5981 21.02.2019	cutie	1,000	11,6910	15.00	13,4447	13,44	8	1,08	14,52	12,63	14,52																																																																																																																																																																																																																																																																																																																																																																																																																																							
21	Serv.fine cosmetice Helen Harper N10 (tissues) 39005	AS 01.01.2030	795 10.08.2018	cutia	40,000	1,5625	12.00	1,7500	70,00	20	14,00	84,00	1,88	2,10																																																																																																																																																																																																																																																																																																																																																																																																																																							
22	Sunatoare 50g (Doctor farm) (TVA20%)	25.03.19 01.03.2021		cutia	3,000	14,7138	12.00	16,4795	49,44	20	9,89	59,33	17,66	19,78																																																																																																																																																																																																																																																																																																																																																																																																																																							
23	Tei flori 40g (Doctor farm) (TVA20%)	CI 01.10.2020	597195	cutia	2,000	16,2540	12.00	18,2045	36,41	20	7,28	43,69	19,50	21,85																																																																																																																																																																																																																																																																																																																																																																																																																																							
11. TOTAL (pe pagina) / Всего (по странице)									1338,25	x	197,55	1635,80	x	x																																																																																																																																																																																																																																																																																																																																																																																																																																							
12. TOTAL (pe factura fiscala) / Всего (по налоговой накладной)									1338,25	x	197,55	1635,80	x	x																																																																																																																																																																																																																																																																																																																																																																																																																																							

Suma la preț de achiziție/Сумма закупочных цен

1191,25

13. Permis eliberarea:

Отпуск разрешил

14. Predat marfurile/активы (serviciile):

Сдал товары/активы (услуги):

15. Primit marfurile/активы (serviciile) intermediarul (transportatorul):

Принял товары/активы (услуги) посредник (перевозчик):

16. Predat marfurile/активы (serviciile) intermediarul (transportatorul):

Сдал товары/активы (услуги) посредник (перевозчик):

17. Primit mar-le/активы (serviciile) cumparator/beneficiarul:

Принял товары/активы (услуги) покупатель/получатель:

Elena Florea

Funcția, numele, prenumele și semnătura Должность, фамилия имя и подпись

Luca Victoria

Funcția, numele, prenumele și semnătura Должность, фамилия имя и подпись

Caus Grigore

Funcția, numele, prenumele și semnătura Должность, фамилия имя и подпись

Caus Grigore

Funcția, numele, prenumele și semnătura Должность, фамилия имя и подпись

Funcția, numele, prenumele și semnătura Должность, фамилия имя и подпись

%	Suma total	Suma fara TVA	Suma TVA
8	630,95	584,21	46,74
20	904,85	754,04	150,81

L.S.
M.P.



AAF6976984

Data eliberării/livrării
Дата выписки/поставки

14 iunie 2019
14 iunie 2019

3819790

1. FURNIZOR Поставщик	IM Becor S.R.L. m.Chisinau str.Calea Orheiului 111/5, 406-270, fax 406-271; IBAN: MD12MO2224ASV57480767100 in BC "Mobiasbanca-Groupe Societe Generale SA : MOBBMD22		c/f, nr.TVA ф.к.,код НДС	1003600060828 0601000	APROB																																																																																																																																																																																				
2. Cumparator/Beneficiar Покупатель/Получатель	Constructorul SPB IS or.Chisinau, str.Zelinski, 15, 0(22)55-68-84,55-60-84; IBAN: MD78EN000000222432408858 in BC "Energbank" SA filiala Botanica-Chisinau : ENEGMD22858		c/f, nr.TVA ф.к.,код НДС	1003600013455 0300063																																																																																																																																																																																					
3. Delegație Доверенность	data дата	delegatul делегированный	4. Documente anexate Прилагаемые документы		0																																																																																																																																																																																				
5. Punct incarcare Пункт погрузки	m.Chisinau str.Calea Orheiului 111/5		6. Punct descarcare Пункт разгрузки	or.Chisinau, str.Zelinski, 15																																																																																																																																																																																					
8. Foaie de parcurs Путевой лист	seria, număr, data серия,номер,дата	BS 670987 YSX216 01.06.2019	9. Transportator Перевозчик	IM Becor S.R.L., m.Chisinau str.Calea Orheiului 111/5																																																																																																																																																																																					
			c/f, nr.TVA ф.к.,код НДС	1003600060828 0601000																																																																																																																																																																																					
<table border="1"> <thead> <tr> <th>nr. d/o</th> <th>10.1</th> <th>10.2</th> <th>10.3</th> <th>10.4</th> <th>10.5</th> <th>10.6</th> <th>10.7</th> <th>10.8</th> <th>10.9</th> <th>10.10</th> <th>10.11</th> <th>10.12</th> </tr> <tr> <th></th> <th>Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului</th> <th>Seria Серия</th> <th>Analiza Анализ</th> <th>Unitate de măsură Ед. изм.</th> <th>Can-ta-ta marfurilor/activelor, volumul serviciilor Кол-во товаров/активов, объем услуг</th> <th>Preț de achiziție, lei Закупочн. цена, лей</th> <th>A.C. depozit, % Цена единицы без НДС, лей</th> <th>Preț unitar fără TVA, lei Цена единицы без НДС, лей</th> <th>Valoarea totală fără TVA, lei Общая сумма без НДС, лей</th> <th>Cota TVA, % Общая сумма НДС, лей</th> <th>Suma totală a TVA, lei Стоим-ть товаров/активов, услуг, лей</th> <th>Valoarea mărfurilor/activelor, serviciilor, lei Другая информация</th> <th>Alta informație (preț de achiziție cu TVA) Стоим. ед. товара с НДС, лей</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Apa oxigenata sol. 3% 100ml (Cojusna) (TVA 20%)</td> <td>060319</td> <td>59</td> <td>27.03.2021</td> <td>28.03.2019</td> <td>puscată</td> <td>2,000</td> <td>5,1339</td> <td>12,00</td> <td>5,7500</td> <td>11,50</td> <td>20</td> <td>2,30</td> <td>13,80</td> <td>6,16</td> <td>6,90</td> </tr> <tr> <td>2</td> <td>Manusi Confort n/s vinil p/u examinare f/talc, Medium (FZ)</td> <td>AS</td> <td>905</td> <td>01.01.2024</td> <td>05.10.2018</td> <td>puscată</td> <td>100,000</td> <td>0,5506</td> <td>12,00</td> <td>0,6167</td> <td>61,67</td> <td>20</td> <td>12,33</td> <td>74,00</td> <td>0,66</td> <td>0,74</td> </tr> <tr> <td>3</td> <td>Menta frunze 50g (Depo)(TVA20%)</td> <td>020618</td> <td>3065</td> <td>01.06.2020</td> <td>01.08.2017</td> <td>puscată</td> <td>3,000</td> <td>12,1161</td> <td>12,00</td> <td>13,5700</td> <td>40,71</td> <td>20</td> <td>8,14</td> <td>48,85</td> <td>14,54</td> <td>16,28</td> </tr> <tr> <td>4</td> <td>Natriu clorid sol.inj. 0.9% 5ml N10 (China) (compensat)</td> <td>M181223</td> <td>14341</td> <td>31.12.2021</td> <td>25.04.2019</td> <td>cuscată</td> <td>2,000</td> <td>10,0857</td> <td>15,00</td> <td>11,5086</td> <td>23,20</td> <td>8</td> <td>1,86</td> <td>25,05</td> <td>10,89</td> <td>12,53</td> </tr> <tr> <td>5</td> <td>Riboxina sol.inj. 2% 5ml N10 (Darnita)</td> <td>WL71118</td> <td>15148</td> <td>01.12.2022</td> <td>03.05.2019</td> <td>cuscată</td> <td>1,000</td> <td>12,4755</td> <td>15,00</td> <td>14,3468</td> <td>14,35</td> <td>8</td> <td>1,15</td> <td>15,49</td> <td>13,47</td> <td>15,49</td> </tr> <tr> <td>6</td> <td>Ulei pt masaj Cosmeplant cu vit.E Armurariu 200ml</td> <td>CI</td> <td></td> <td>01.06.2020</td> <td></td> <td>puscată</td> <td>10,000</td> <td>29,2950</td> <td>12,00</td> <td>32,6104</td> <td>328,10</td> <td>20</td> <td>65,62</td> <td>393,73</td> <td>35,15</td> <td>39,37</td> </tr> <tr> <td colspan="9">11. TOTAL (pe pagina) / Всего (по странице)</td> <td>479,52</td> <td>x</td> <td>91,40</td> <td>570,92</td> <td>x</td> <td>x</td> <td></td> <td></td> </tr> <tr> <td colspan="9">12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)</td> <td>479,52</td> <td>x</td> <td>91,40</td> <td>570,92</td> <td>x</td> <td>x</td> <td></td> <td></td> </tr> <tr> <td colspan="9">Suma la preț de achiziție/Сумма закупочных цен</td> <td>427,27</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						nr. d/o	10.1	10.2	10.3	10.4	10.5	10.6	10.7	10.8	10.9	10.10	10.11	10.12		Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului	Seria Серия	Analiza Анализ	Unitate de măsură Ед. изм.	Can-ta-ta marfurilor/activelor, volumul serviciilor Кол-во товаров/активов, объем услуг	Preț de achiziție, lei Закупочн. цена, лей	A.C. depozit, % Цена единицы без НДС, лей	Preț unitar fără TVA, lei Цена единицы без НДС, лей	Valoarea totală fără TVA, lei Общая сумма без НДС, лей	Cota TVA, % Общая сумма НДС, лей	Suma totală a TVA, lei Стоим-ть товаров/активов, услуг, лей	Valoarea mărfurilor/activelor, serviciilor, lei Другая информация	Alta informație (preț de achiziție cu TVA) Стоим. ед. товара с НДС, лей	1	Apa oxigenata sol. 3% 100ml (Cojusna) (TVA 20%)	060319	59	27.03.2021	28.03.2019	puscată	2,000	5,1339	12,00	5,7500	11,50	20	2,30	13,80	6,16	6,90	2	Manusi Confort n/s vinil p/u examinare f/talc, Medium (FZ)	AS	905	01.01.2024	05.10.2018	puscată	100,000	0,5506	12,00	0,6167	61,67	20	12,33	74,00	0,66	0,74	3	Menta frunze 50g (Depo)(TVA20%)	020618	3065	01.06.2020	01.08.2017	puscată	3,000	12,1161	12,00	13,5700	40,71	20	8,14	48,85	14,54	16,28	4	Natriu clorid sol.inj. 0.9% 5ml N10 (China) (compensat)	M181223	14341	31.12.2021	25.04.2019	cuscată	2,000	10,0857	15,00	11,5086	23,20	8	1,86	25,05	10,89	12,53	5	Riboxina sol.inj. 2% 5ml N10 (Darnita)	WL71118	15148	01.12.2022	03.05.2019	cuscată	1,000	12,4755	15,00	14,3468	14,35	8	1,15	15,49	13,47	15,49	6	Ulei pt masaj Cosmeplant cu vit.E Armurariu 200ml	CI		01.06.2020		puscată	10,000	29,2950	12,00	32,6104	328,10	20	65,62	393,73	35,15	39,37	11. TOTAL (pe pagina) / Всего (по странице)									479,52	x	91,40	570,92	x	x			12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)									479,52	x	91,40	570,92	x	x			Suma la preț de achiziție/Сумма закупочных цен									427,27							
nr. d/o	10.1	10.2	10.3	10.4	10.5	10.6	10.7	10.8	10.9	10.10	10.11	10.12																																																																																																																																																																													
	Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului	Seria Серия	Analiza Анализ	Unitate de măsură Ед. изм.	Can-ta-ta marfurilor/activelor, volumul serviciilor Кол-во товаров/активов, объем услуг	Preț de achiziție, lei Закупочн. цена, лей	A.C. depozit, % Цена единицы без НДС, лей	Preț unitar fără TVA, lei Цена единицы без НДС, лей	Valoarea totală fără TVA, lei Общая сумма без НДС, лей	Cota TVA, % Общая сумма НДС, лей	Suma totală a TVA, lei Стоим-ть товаров/активов, услуг, лей	Valoarea mărfurilor/activelor, serviciilor, lei Другая информация	Alta informație (preț de achiziție cu TVA) Стоим. ед. товара с НДС, лей																																																																																																																																																																												
1	Apa oxigenata sol. 3% 100ml (Cojusna) (TVA 20%)	060319	59	27.03.2021	28.03.2019	puscată	2,000	5,1339	12,00	5,7500	11,50	20	2,30	13,80	6,16	6,90																																																																																																																																																																									
2	Manusi Confort n/s vinil p/u examinare f/talc, Medium (FZ)	AS	905	01.01.2024	05.10.2018	puscată	100,000	0,5506	12,00	0,6167	61,67	20	12,33	74,00	0,66	0,74																																																																																																																																																																									
3	Menta frunze 50g (Depo)(TVA20%)	020618	3065	01.06.2020	01.08.2017	puscată	3,000	12,1161	12,00	13,5700	40,71	20	8,14	48,85	14,54	16,28																																																																																																																																																																									
4	Natriu clorid sol.inj. 0.9% 5ml N10 (China) (compensat)	M181223	14341	31.12.2021	25.04.2019	cuscată	2,000	10,0857	15,00	11,5086	23,20	8	1,86	25,05	10,89	12,53																																																																																																																																																																									
5	Riboxina sol.inj. 2% 5ml N10 (Darnita)	WL71118	15148	01.12.2022	03.05.2019	cuscată	1,000	12,4755	15,00	14,3468	14,35	8	1,15	15,49	13,47	15,49																																																																																																																																																																									
6	Ulei pt masaj Cosmeplant cu vit.E Armurariu 200ml	CI		01.06.2020		puscată	10,000	29,2950	12,00	32,6104	328,10	20	65,62	393,73	35,15	39,37																																																																																																																																																																									
11. TOTAL (pe pagina) / Всего (по странице)									479,52	x	91,40	570,92	x	x																																																																																																																																																																											
12. TOTAL (pe factura fiscală) / Всего (по налоговой накладной)									479,52	x	91,40	570,92	x	x																																																																																																																																																																											
Suma la preț de achiziție/Сумма закупочных цен									427,27																																																																																																																																																																																

13. Permis eliberarea:

Отпуск разрешил

14. Predat marfurile/activele (serviciile):

Сдал товары/активы (услуги):

15. Primit marfurile/activele intremediarul (transportatorul):

Принял товары/активы посредник(перевозчик)

16. Predat marfurile/activele intremediarul (transportatorul):

Сдал товары/активы посредник(перевозчик)

17. Primit mar-le/activele de la cumparator/beneficiarul:

Принял товары/активы от покупателя/получателя:

Elena Florea

Funcția, numele, prenumele și semnătura Dăruitoare, фамилия имя и подпись

Luca Victoria

Funcția, numele, prenumele și semnătura Dăruitoare, фамилия имя и подпись

Crivoi Pavel

Funcția, numele, prenumele și semnătura Dăruitoare, фамилия имя и подпись

Crivoi Pavel

Funcția, numele, prenumele și semnătura Dăruitoare, фамилия имя и подпись

Funcția, numele, prenumele și semnătura Dăruitoare, фамилия имя и подпись

%	Suma total	Suma fara TVA	Suma TVA
8	40,55	37,54	3,00
20	530,38	441,98	88,40

L.S.
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Pagina: 1/1



Transfer bancar-livrare Vlada Snegur

3819790

AAF 6976984



Republica Moldova
SOCIETATEA PE ACTIUNI
"SANFARM-PRIM"

FACTURA FISCALA
НАЛОГОВАЯ НАКЛАДНАЯ

AAG 9170521

Seria, Nr.

Cerun, Nr

Data eliberarii
Data facturii

20 Iunie 2019

1. Furnizor: SANFARM-PRIM SA, Chisinau, str. Grenoble 149A, IBAN: MD50CM000225104900142444 BC'COMERTBANK'SA Chisinau CMTBMD2X
2. Cumparator/beneficiar: CONSTRUCTORUL S.P.B. I.S. CHISINAU, Chisinau STR.ZELINSKI 15 TEL 55-60-84; 550257cont:079596521
3. Delegete: data delegat:

5. Punct incarcare mun. CHISINAU art. Grenoble 149a
6. Punct descarcare CHISINAU STR.ZELINSKI 15 TEL 55-60-84; 550257 cont:

10.1 Denumirea marfurilor/activelor, serviciilor si codul pozitiei tarinare al marfurilor/activelor
Grupă marfi TOBAPBY

10.2 Un. de mas.

10.3 Cantitatea marfurilor/activelor, serviciilor, vol.servic.

10.4 Pret unitar fara TVA lei

10.5 Valoarea totala fara TVA lei

10.6 Cota TVA %

10.7 Suma totala a TVA lei

10.8 Valoarea marfurilor/activelor, serviciilor, lei

10.9 Ada inform. (Pr. achiz. TVA)

10.10 Valoarea unit. articol cu TVA

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