





| № în  | 10.1  | Seria<br>Серия          | Analiza<br>Анализ             | 10.2                    | 10.3  | Preț de<br>achiziție,<br>lei | A.C.<br>depozit,<br>% | 10.4                         | 10.5                                | 10.6           | 10.7                         | 10.8  | 10.9   | 10.10                                       | A.C.<br>farm % | Preț cu<br>aman. | Suma |
|---|---|-------------------------|-------------------------------|-------------------------|---|------------------------------|-----------------------|------------------------------|-------------------------------------|----------------|------------------------------|---|--|---|----------------|------------------|------|
| № în  | Denumirea mărfurilor / activelor, serviciilor și codul<br>poziției tarifare al mărfii / activului | Valoarea<br>Годен до    | Data analizei<br>Дата анализа | Unitate<br>de<br>măsură | Cantitatea<br>mărfurilor/<br>activelor,<br>volumul<br>serviciilor | Preț de<br>achiziție,<br>lei | A.C.<br>depozit,<br>% | Preț unitar<br>fără TVA, lei | Valoarea<br>totală fără<br>TVA, lei | Cota<br>TVA, % | Suma<br>totală a<br>TVA, lei | Valoarea<br>mărfurilor/<br>activelor,<br>serviciilor, lei | Alte<br>informații<br>(preț de<br>achiziție cu<br>TVA) | Valoarea unită<br>artificial cu<br>TVA, lei |                |                  |      |
| 13  | Melissa frunze 50g (Depofarm) (TVA20%)  | 020618<br>01.06.2020    | 3095<br>01.06.2017            | cutie                   | 10,000  | 12,8900                      | 12,00                 | 14,4133                      | 144,13                              | 20%            | 28,83                        | 172,96  | -  | 17,30                                       | 0              |                  |      |
| 14  | Menta frunze 50g (Depofarm) (TVA20%)  | 020618<br>01.06.2020    | 3095<br>01.06.2017            | bucată                  | 10,000  | 12,1161                      | 12,00                 | 13,5700                      | 135,70                              | 20%            | 27,14                        | 162,84  |  | 16,28                                       | 0              |                  |      |
| 15  | Mentopirul comp. 50 mg N20x3 (Balkan) (compensat)   | MTP00038<br>30.06.2021  | 23417<br>31.07.2018           | bucată                  | 1,000   | 26,1944                      | 12,00                 | 31,5777                      | 31,58                               | 8%             | 2,53                         | 34,10   | 30,45  | 34,10                                       | 0              |                  |      |
| 16  | Muscii flori 50g (Depofarm) (TVA 20%)   | 021218<br>01.12.2020    | 3095<br>01.08.2017            | bucată                  | 10,000  | 16,0179                      | 12,00                 | 17,9400                      | 179,40                              | 20%            | 35,88                        | 215,28  | 19,22  | 21,53                                       | 0              |                  |      |
| 17  | Nasru clorid sol. perf. 0.9% 200ml (Iunio) (compensat)  | AA67681-1<br>01.07.2021 | 31541<br>05.10.2018           | flacon                  | 50,000  | 7,0330                       | 15,00                 | 8,0880                       | 404,40                              | 8%             | 32,35                        | 436,75  | 7,60   | 8,74  | 0              |                  |      |
| 18  | Nasru clorid sol. inj. 0.9% 5ml N10 (Darnia) (compensat)  | WE91018<br>01.10.2021   | 270<br>02.01.2019             | cutie                   | 5,000   | 8,0700                       | 15,00                 | 9,2805                       | 46,40                               | 8%             | 3,71                         | 50,11   | 8,72   | 10,02                                       | 0              |                  |      |
| 19  | Panangin sol. inj. 10ml N5  | AA80008A<br>01.02.2021  | 37594<br>27.11.2018           | cutie                   | 1,000   | 49,2686                      | 12,00                 | 55,1808                      | 55,18                               | 8%             | 4,41                         | 59,60   | 53,21  | 59,60                                       | 0              |                  |      |
| 20  | Placemil sol. inj. 20% 5ml N10 (Borisov) (compensat)  | 380418<br>01.05.2023    | 20785<br>02.07.2018           | cutie                   | 5,000   | 10,4887                      | 13,42                 | 11,8940                      | 59,47                               | 8%             | 4,76                         | 64,23   | 11,33  | 12,05                                       | 0              |                  |      |
| 21  | Podial 40g (Doctorfarm)   | 11.02.19<br>11.02.2021  |                               | bucată                  | 5,000   | 13,4304                      | 12,00                 | 15,0420                      | 75,21                               | 20%            | 15,04                        | 90,25   | 16,12  | 18,05                                       | 0              |                  |      |
| 22  | Rahdol Plus pudr./sol. orală 20.5g N10 (Depo)   | 020718<br>01.07.2021    | 0<br>08.11.2014               | cutie                   | 2,000   | 52,1949                      | 12,00                 | 58,4583                      | 116,92                              | 20%            | 23,38                        | 140,30  | 62,63  | 70,15                                       | 0              |                  |      |
| 23  | Sare de baie Relaxa Pilita 1.0kg (pungă) 30.000 nr.   | 01.01.2020<br>CI        |                               | bucată                  | 30,000  | 14,2100                      | 5,00                  | 14,9205                      | 447,62                              | 20%            | 89,52                        | 537,14  | 17,05  | 17,90                                       | 0              |                  |      |
| 24  | Sare de baie Relaxa Saky (antica) 1.0kg 30.000 nr.  | 01.05.2020<br>CI        |                               | bucată                  | 20,000  | 9,2100                       | 5,00                  | 9,6705                       | 193,41                              | 20%            | 38,68                        | 232,09  | 11,05  | 11,60                                       | 0              |                  |      |
| 25  | Sare de baie Relaxa Salvia 1.0kg (pungă) 26.000 nr.   | 01.05.2020<br>RDM       | 000002781                     | bucată                  | 26,000  | 14,2100                      | 5,00                  | 14,9205                      | 387,93                              | 20%            | 77,59                        | 465,52  | 17,05  | 17,90                                       | 0              |                  |      |
| 26  | Seringa cu ac 10ml (2 compenente)   | 01.03.2023<br>18L08C8   |                               | bucată                  | 100,000   | 1,0499                       | 12,00                 | 1,1759                       | 117,59                              | 8%             | 9,41                         | 127,00  | 1,13   | 1,27  | 0              |                  |      |
| 27  | Seringa cu ac 2ml (Braun)   | 01.10.2023<br>RDM       |                               | bucată                  | 100,000   | 0,7407                       | 0                     | 0,7407                       | 74,07                               | 8%             | 5,93                         | 80,00   | 0,80   | 0,80  | 0              |                  |      |
| 28  | Seringa cu ac 5ml 23G (FZ)  | 01.05.2023<br>011118    | 000012322<br>17.11.2015       | bucată                  | 100,000   | 0,8515                       | 12,00                 | 0,9537                       | 95,37                               | 8%             | 7,63                         | 103,00  | 0,92   | 1,03  | 0              |                  |      |
| 29  | Specie sedativa N2 50g (Depo) (TVA20%)  | 11.11.2020<br>14092018  | 1137<br>25.09.2018            | bucată                  | 10,000  | 12,3214                      | 12,00                 | 13,8000                      | 138,00                              | 20%            | 27,60                        | 165,60  | 14,79  | 16,56                                       | 0              |                  |      |
| 30  | Sunatoare 50g (Doctor farm) (TVA20%) 500  | 01.09.2020<br>CI        |                               | bucată                  | 10,000  | 14,7138                      | 12,00                 | 16,4795                      | 164,80                              | 20%            | 32,96                        | 197,75  | 17,66  | 19,78                                       | 0              |                  |      |
| 31  | Tei flori 40g (Doctor farm) (TVA20%)  | 21.08.2020<br>AS        | 2983                          | bucată                  | 10,000  | 16,2540                      | 12,00                 | 18,2045                      | 182,05                              | 20%            | 36,41                        | 218,45  | 19,50  | 21,85                                       | 0              |                  |      |
| 32  | Viala 125 medicinale TIP BC 70 g  | 01.01.2022              | 17.11.2017                    | bucată                  | 200,000   | 4,7950                       | 12,00                 | 5,3704                       | 1074,07                             | 8%             | 85,93                        | 1160,00   | 5,18   | 5,80  | 0              |                  |      |
| 11. TOTAL (pe pagina) / Всего (по странице) |   |                         |                               | bucată                  |   |                              |                       |                              | 4123,30                             | X              | 589,59                       | 4712,98   |  |   |                |                  |      |



Data facturii: 21.02.2019

1. Furnizor: IM Becor S.R.L. m.Chisinau, str.Calea Orheiului 111/5 c/d MD12M02224ASV57480767100  
 Продавец: MOBBMD22749 BC "Mobiasbanca" Chisinau  
 cod fiscal / nr.TVA 1003600060828/0601000

Farmacist diriginte

2. Cumparator: SPB Constructorul  
 Покупатель:  
 cod fiscal / nr.TVA /

Proces verbal  
 de formare a  
 preturilor cu amanuntilor

| №<br>n/ | Denumirea<br>Наименование                | Canitarea<br>marfurilor,<br>volumul<br>serviciilor<br>Количество<br>товара | Pret de<br>achizite | Suma<br>achiz<br>Сумма<br>начальны<br>х цен | A.C.<br>dep-<br>ozit % | Valoar,<br>unul artic.<br>fara TVA,<br>lei Стоим.<br>ед. без<br>НДС, леа | Suma<br>totala fara<br>TVA, lei<br>Общ. сум.<br>без НДС,<br>леа | Cota<br>TVA<br>%<br>Ста<br>вка<br>НДС | Suma<br>totala a<br>TVA, lei<br>Общая<br>сумма<br>НДС, леа | Valoarea<br>marfurilor,<br>serviciilor, lei<br>Стоимость<br>товаров,<br>услуг, леа | A.C.<br>farm<br>% | Pret<br>cu<br>aman. | Suma    |
|---------|--|--|---------------------|---|------------------------|--|---|---------------------------------------|--|--|-------------------|---------------------|---------|
| 1       | Alcool etilic 70% 100ml                  | 50   | 7,6000              | 380,00                                      | 15,00                  | 8,7400   | 437,00  | 8                                     | 34,96  | 471,96   | 0,01              | 9,44                | 472,00  |
| 2       | Bahla de unica folosinta N100            | 5  | 56,1012             | 280,51                                      | 12,00                  | 62,8333  | 314,17  | 20                                    | 62,83  | 377,00   | 0,00              | 75,40               | 377,00  |
| 3       | Bandaj de tifon 7-14 ster.               | 30   | 4,4444              | 133,33                                      | 0,00                   | 4,4444   | 133,33  | 8                                     | 10,67  | 144,00   | 0,00              | 4,80                | 144,00  |
| 4       | Ceai Galbenele 50g                       | 10   | 17,8571             | 178,57                                      | 12,00                  | 20,0000  | 200,00  | 20                                    | 40,00  | 240,00   | 0,00              | 24,00               | 240,00  |
| 5       | Hidrocortizon acetat 2.5% 2ml N10        | 20   | 51,3300             | 1026,60                                     | 12,00                  | 57,4898  | 1149,80   | 8                                     | 91,98  | 1241,78  | 0,00              | 62,09               | 1241,80 |
| 6       | Hidrocortizon ung 1%-20gr.               | 40   | 17,0924             | 683,70                                      | 15,00                  | 19,6563  | 786,25  | 8                                     | 62,90  | 849,15   | 0,01              | 21,23               | 849,20  |
| 7       | Lidocain fiole 2% 2 ml N10 farmaco       | 50   | 8,5533              | 427,67                                      | 15,00                  | 9,8363   | 491,81  | 8                                     | 39,35  | 531,16   | -0,03             | 10,62               | 531,00  |
| 8       | Macies fr.100g                           | 10   | 13,1429             | 131,43                                      | 12,00                  | 14,7200  | 147,20  | 20                                    | 29,44  | 176,64   | -0,03             | 17,66               | 176,60  |
| 9       | Manusi n/ster. M vinil                   | 300  | 0,5506              | 165,18                                      | 12,00                  | 0,6167   | 185,00  | 20                                    | 37,00  | 222,00   | 0,00              | 0,74                | 222,00  |
| 10      | Manusi n/ster N1 Latex M                 | 700  | 0,6696              | 468,72                                      | 12,01                  | 0,7500   | 525,00  | 8                                     | 42,00  | 567,00   | 0,00              | 0,81                | 567,00  |
| 11      | Masca chirurgicala N50                   | 5  | 31,5551             | 157,78                                      | 12,00                  | 35,3417  | 176,71  | 20                                    | 35,34  | 212,05   | 0,00              | 42,41               | 212,05  |
| 12      | melissae 50 gr.                          | 10   | 12,8690             | 128,69                                      | 12,00                  | 14,4133  | 144,13  | 20                                    | 28,83  | 172,96   | 0,03              | 17,30               | 173,00  |
| 13      | Menta frunze 50G                         | 10   | 12,1161             | 121,16                                      | 12,00                  | 13,5700  | 135,70  | 20                                    | 27,14  | 162,84   | -0,03             | 16,28               | 162,80  |
| 14      | Metoprolol 50mg N60                      | 1  | 28,1944             | 28,19                                       | 11,99                  | 31,5741  | 31,57   | 8                                     | 2,53   | 34,10  | 0,00              | 34,10               | 34,10   |
| 15      | Musetel 50gr.                            | 10   | 16,0179             | 160,18                                      | 12,00                  | 17,9400  | 179,40  | 20                                    | 35,88  | 215,28   | 0,01              | 21,53               | 215,30  |
| 16      | Natril clorid 0.9% 200 ml                | 50   | 7,0330              | 351,65                                      | 15,00                  | 8,0880   | 404,40  | 8                                     | 32,35  | 436,75   | 0,07              | 8,74                | 437,00  |
| 17      | Natriu clorid fiole 0.9% 5ml N10 Darnita | 5  | 8,0700              | 40,35                                       | 14,99                  | 9,2796   | 46,40   | 8                                     | 3,71   | 50,11  | -0,02             | 10,02               | 50,10   |
| 18      | Panangin fiole 10ml N5                   | 1  | 49,2686             | 49,27                                       | 12,01                  | 55,1852  | 55,19   | 8                                     | 4,41   | 59,60  | 0,00              | 59,60               | 59,60   |
| 19      | Piracetam 20% 5ml N10                    | 5  | 10,4867             | 52,43                                       | 13,42                  | 11,8944  | 59,47   | 8                                     | 4,76   | 64,23  | 0,04              | 12,85               | 64,25   |
| 20      | Podbal 40gr                              | 5  | 13,4304             | 67,15                                       | 12,00                  | 15,0417  | 75,21   | 20                                    | 15,04  | 90,25  | 0,00              | 18,05               | 90,25   |
| 21      | Rehidol Plus 20.9g N10                   | 2  | 52,1949             | 104,39                                      | 12,00                  | 58,4583  | 116,92  | 20                                    | 23,38  | 140,30   | 0,00              | 70,15               | 140,30  |
| 22      | Sare Relaxa pihta 1 kg                   | 30   | 14,2100             | 426,30                                      | 5,00                   | 14,9206  | 447,62  | 20                                    | 89,52  | 537,14   | -0,03             | 17,90               | 537,00  |
| 23      | Sare de baie Saky 1.0kg                  | 20   | 9,2100              | 184,20                                      | 5,00                   | 9,6704   | 193,41  | 20                                    | 38,68  | 232,09   | -0,04             | 11,60               | 232,00  |
| 24      | Sare Relaxa Salvie 1 kg                  | 26   | 14,2100             | 369,46                                      | 5,00                   | 14,9205  | 387,93  | 20                                    | 77,59  | 465,52   | -0,03             | 17,90               | 465,40  |
| 25      | Seringi 10ml (Olanda)                    | 100  | 1,0499              | 104,99                                      | 12,00                  | 1,1759   | 117,59  | 8                                     | 9,41   | 127,00   | 0,00              | 1,27                | 127,00  |
| 26      | Seringi 2 ml (compon)                    | 100  | 0,7407              | 74,07                                       | 0,01                   | 0,7407   | 74,07   | 8                                     | 5,93   | 80,00  | 0,00              | 0,80                | 80,00   |
| 27      | Seringi 5 ml (2 compon)                  | 100  | 0,8515              | 85,15                                       | 12,00                  | 0,9537   | 95,37   | 8                                     | 7,63   | 103,00   | 0,00              | 1,03                | 103,00  |
| 28      | Specle sed. N2 50G                       | 10   | 12,3214             | 123,21                                      | 12,00                  | 13,8000  | 138,00  | 20                                    | 27,60  | 165,60   | 0,00              | 16,56               | 165,60  |
| 29      | Sunatoare 50gr 20%                       | 10   | 14,7138             | 147,14                                      | 12,00                  | 16,4792  | 164,79  | 20                                    | 32,96  | 197,75   | 0,03              | 19,78               | 197,80  |
| 30      | Tei flori 40g                            | 10   | 16,2540             | 162,54                                      | 12,00                  | 18,2042  | 182,04  | 20                                    | 36,41  | 218,45   | 0,03              | 21,85               | 218,50  |
| 31      | Vata 70.0 n/ster.(tender)                | 200  | 4,7950              | 959,00                                      | 12,00                  | 5,3704   | 1074,07   | 8                                     | 85,93  | 1160,00  | 0,00              | 5,80                | 1160,00 |
| 32      | Ceai Larix antidiab.100g                 | 5  | 23,0655             | 115,33                                      | 12,00                  | 25,8333  | 129,17  | 20                                    | 25,83  | 155,00   | 0,00              | 31,00               | 155,00  |
| 1930    |  |  |                     |   |                        | 8798,73  | 1101,98   |                                       | 9900,71  |  |                   | 9900,65             |         |



| Nr<br>n/<br>p   | Denumirea<br>Наименование | Cantitatea<br>marfurilor,<br>volumul<br>serviciilor<br>Количество<br>товара | Pret de<br>achizitie | Suma<br>achiz<br>Сумма<br>начальны<br>х цен | A.C.<br>dep-<br>ozit % | Valoar.<br>unui artic.<br>fara TVA,<br>lei Стоим.<br>ед. без<br>НДС, леев | Suma<br>totala fara<br>TVA, lei<br>Общ. сум.<br>без НДС,<br>леев | Cota<br>TVA<br>%<br>Ста<br>вка<br>НДС | Suma<br>totala a<br>TVA, lei<br>Общая<br>сумма<br>НДС, леев | Valoarea<br>marfurilor,<br>serviilor, lei<br>Стоимость<br>товаров,<br>услуг, леев | A.C.<br>farm<br>% | Pret<br>cu<br>aman. | Suma |
|---|---------------------------|---|----------------------|---|------------------------|---|--|---------------------------------------|---|---|-------------------|---------------------|------|
| Valoarea livrari impozabile (fara TVA) cu anexele:              |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Стоимость облагаемых поставок (без НДС) с учетом приложений     |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Стоимость облагаемых поставок (без НДС 0%) с учетом приложений  |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Valoarea livrari impozabile (fara TVA 0%) cu anexele:           |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Valoarea livrari impozabile (fara TVA 8%) cu anexele:           |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Стоимость облагаемых поставок (без НДС 8%) с учетом приложений  |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Valoarea livrari impozabile (fara TVA 20%) cu anexele:          |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Стоимость облагаемых поставок (без НДС 20%) с учетом приложений |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Taxa pe Valoare Adaugata 8% cu anexele:                         |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Налог на добавленную стоимость 8% с учетом приложений           |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Taxa pe Valoare Adaugata 20% cu anexele:                        |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Налог на добавленную стоимость 20% с учетом приложений          |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Taxa pe Valoare Adaugata cu anexele:                            |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Налог на добавленную стоимость с учетом приложений              |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Valoarea livrarii, cu anexele:                                  |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| Стоимость поставки с учетом приложений                          |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |
| noua mii noua sute lei 71 bani                                  |                           |   |                      |   |                        |   |  |                                       |   |   |                   |                     |      |

A primit  
Принял

Suma la pretul de realizare  
Сумма в продажных ценах

|                      |         |         |                      |
|----------------------|---------|---------|----------------------|
| Cost                 | 1.00    | 725.000 | Valoarea de servicii |
| Valoarea de servicii | 725.000 | 245.000 | Valoarea de servicii |
| Valoarea de servicii | 245.000 | 6.000   | Cost                 |
| Cost                 | 6.000   | 308.000 | Cost                 |







**AAG0567651**

FACTURA FISCALA  
НАЛОГОВАЯ НАКЛАДНАЯ

SRL "Farmacia Coiusna"

3280



| Data eliberării (data livrării) |                               | AAG0567651  |                 | 8. Foia de parcurs seria număr data:    |                   | APROB   |                          |   |                                      |                           |                                   |  |  |                                      |                    |                          |          |
|---------------------------------|-------------------------------|---|-----------------|---|-------------------|---|--------------------------|---|--------------------------------------|---------------------------|-----------------------------------|--|--|--------------------------------------|--------------------|--------------------------|----------|
| 1. Furnizor                     |                               | 13 Martie 2019 / 13 Martie 2019   |                 | 9. Transportator "FARMACIA COJUSNA SRL" |                   | c./ nr. TVA 1003601001848 / 8600593                         |                          |   |                                      |                           |                                   |  |  |                                      |                    |                          |          |
| 2. Cumpărător/beneficiar:       |                               | "FARMACIA COJUSNA SRL", adr. Strășeni s Cojulina str Podgorienilor nr 2/C, tel. 023742408, cod IBAN MD54F1222480700000531498 cb FTMIND2X                  |                 | c./ nr. TVA 1003601001848 / 8600593     |                   | Proces verbal de formare a prețurilor cu amanunțul          |                          |   |                                      |                           |                                   |  |  |                                      |                    |                          |          |
| 3. Delegație                    |                               | INȚEPINDEREA DE STAT SPB CONSTRUCTORUL, adr. or Chisinau str Zeleinschi 15, tel. 022-55-19-44, 52-88-99, cod IBAN MD78EN000000022432408858 cb ENEGMD22858 |                 | c./ nr. TVA 1003600013455 / 0300069     |                   |   |                          |   |                                      |                           |                                   |  |  |                                      |                    |                          |          |
| 5. Punct înscărcare             |                               | Contract nr. MD-2019-01-23-000088-1-11/7 d/4. Documente anexate   |                 | 7. Rediriții                            |                   |   |                          |   |                                      |                           |                                   |  |  |                                      |                    |                          |          |
| Nr. ord                         | Cod clasificator Cod calitate | 10.1<br>Denumirea marfă/activelor, serviciilor și codul poștălor țării de origine/activități  | Serie<br>volum  | Analiza                                 | 10.2<br>Un. de ms | 10.3<br>Cantitatea<br>transportată<br>pe unitate<br>sarcină | Preț unitar<br>activelor | 10.4<br>Valoarea unit activelor<br>fără TVA | 10.5<br>Suma totală<br>fără TVA, lei | 10.6<br>Costul TVA<br>A % | 10.7<br>Suma totală<br>a TVA, lei | 10.8<br>Valoarea marfă/activelor, serviciilor, lei | 10.9<br>Alta inform<br>(în cazul<br>lei) | Valoarea unit<br>activelor cu<br>TVA | A.C.<br>fără<br>m. | Preț<br>cu<br>m<br>anunț | Serviciu |
| 1                               | —                             | Sol.Natrii Bromidii 5%-450ml  | 687<br>23.03.19 | 687<br>13.03.19                         | fl                | 1   | 20.3700                  | 20.3704                                     | 20.37                                | 8%                        | 1.63                              | 22.00  | 22.0000                                  | 22.0000                              |                    |                          |          |
| 2                               | —                             | Sol.Kalii Iodati 5%-250ml   | 688<br>23.03.19 | 688<br>13.03.19                         | fl                | 2   | 21.3000                  | 21.2963                                     | 42.59                                | 8%                        | 3.41                              | 46.00  | 23.0000                                  | 23.0000                              |                    |                          |          |
| 3                               | —                             | Sol.Euphillini 5%-450ml   | 689<br>23.03.19 | 689<br>13.03.19                         | fl                | 2   | 37.0400                  | 37.0370                                     | 74.07                                | 8%                        | 5.93                              | 80.00  | 40.0000                                  | 40.0000                              |                    |                          |          |
| 4                               | —                             | Sol. Bronhofrica: Sol.Euphillini 2.4%-40,0ml, Sol.NaCl 0.9%-180,0ml, Sol.Furacilini 1:5000-240,0ml  | 691<br>23.03.19 | 691<br>13.03.19                         | fl                | 2   | 34.2600                  | 34.2593                                     | 68.52                                | 8%                        | 5.48                              | 74.00  | 37.0000                                  | 37.0000                              |                    |                          |          |
| 5                               | —                             | Sol.Magnezii sulf. 5%-450ml   | 692<br>23.03.19 | 692<br>13.03.19                         | fl                | 1   | 16.6700                  | 16.6867                                     | 16.67                                | 8%                        | 1.33                              | 18.00  | 18.0000                                  | 18.0000                              |                    |                          |          |
| 6                               | —                             | Sol. Alcalina: Sol.NaCl 0.9%-1,0ml, Sol.Na Benz-4,0ml, Sol.Na bicarbonatis-1,0ml, Aqua destil 400ml   | 690<br>23.03.19 | 690<br>13.03.19                         | fl                | 2   | 27.7778                  | 27.7778                                     | 55.56                                | 8%                        | 4.44                              | 60.00  | 30.0000                                  | 30.0000                              |                    |                          |          |

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Data eliberării (data livrării)

18 Martie 2019 / 18 Martie 2019

AG0567669

B. Foia de parcurs seria număr data:

1003601001848 / 8600593

APROB

1. Furnizor

"FARMACIA COJUSNA SRL", adresa: Strada nr. 2/C, tel. 023742408, cod IBAN MD54FT22249070000531498 c/b FIMDMD2X

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2. Cumpărător/beneficiar

INTREPRINDEREA DE STAT SPB CONSTRUCTORUL, adresa: Strada nr. 15, tel. 022-55-19-64, 52-88-99, cod IBAN MD78EN00000022432408858 c/b ENEGMD22858

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3. Delegat

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5. Punct încarcare

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7. Reduceri

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10. TOTAL (pe pagină)

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12. TOTAL (pe factura fiscală)

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13. Permis eliberarea

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14. Predat marfurile/activelor (serviciile)

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15. Primit marfurile/activelor intermediare (transportatorului)

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16. Predat marfurile/activelor intermediare (transportatorului)

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17. Primit marfurile/activelor (serviciile) cumpărătorului/beneficiarului

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