

FACTURA FISCALA НАЛОГОВАЯ НАКЛАДНАЯ



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Data eliberării/livrării

18 februarie 2020

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Data выписки/поставки

18 februarie 2020

FURNIZOR Поставщик		IM Becor S.R.L. m.Chisinau str.Calea Orheiului 111/5, 406-270, fax 406-271; IBAN: MD12MO2224ASV57480767100 in BC "Mobiasbanca - OTP Group" SA : MOBBMD22		c/f, nr.TVA Ф.к., код НДС		1003600060828 0601000		APROB																																																																																																																																																																																																																																																																																																																																											
Cumparator/Beneficiar Покупатель/Получатель		Constructorul SPB IS or.Chisinau, str.Zelinski, 15, 0(22)55-68-84,55-60-84; IBAN: MD78EN00000222432408858 in BC "Energbank" SA filiala Botanica-Chisinau : ENEGMD22858		c/f, nr.TVA Ф.к., код НДС		1003600013455 0300063																																																																																																																																																																																																																																																																																																																																													
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<td>3573</td> <td>Cut</td> <td>1,000</td> <td>30,0417</td> <td>11,98</td> <td>33,6400</td> <td>33,64</td> <td>8</td> <td>2,69</td> <td>36,33</td> <td>32,45</td> <td>36,33</td> </tr> <tr> <td>2</td> <td>Ciprinol inj. 100mg 10ml N5 (compensat)</td> <td>A71796</td> <td>40287</td> <td>Cut</td> <td>7,000</td> <td>44,4218</td> <td>11,99</td> <td>49,7500</td> <td>348,25</td> <td>8</td> <td>27,86</td> <td>376,11</td> <td>47,98</td> <td>53,73</td> </tr> <tr> <td>3</td> <td>Diclofenac (Ciafen) crema 1% 20g(Antibiotice)</td> <td>U030199</td> <td>1343</td> <td>Cul</td> <td>10,000</td> <td>11,9919</td> <td>14,97</td> <td>13,7870</td> <td>137,87</td> <td>8</td> <td>11,03</td> <td>148,90</td> <td>12,95</td> <td>14,89</td> </tr> <tr> <td>4</td> <td>Dimexid-Eladum sol.50ml (Cojusna)</td> <td>020719</td> <td>190</td> <td>Buc</td> <td>2,000</td> <td>15,4330</td> <td>12,00</td> <td>17,2850</td> <td>34,57</td> <td>20</td> <td>6,91</td> <td>41,48</td> <td>18,52</td> <td>20,74</td> </tr> <tr> <td>5</td> <td>Futaron pic.oft.,susp.1% 5 g</td> <td>90300444</td> <td>23555</td> <td>Buc</td> <td>1,000</td> <td>62,3700</td> <td>9,99</td> <td>68,6000</td> <td>68,60</td> <td>8</td> <td>5,49</td> <td>74,09</td> <td>67,36</td> <td>74,09</td> </tr> <tr> <td>6</td> <td>HO Candy dropsuri 2.5g N15</td> <td>061218</td> <td>1188</td> <td>Buc</td> <td>2,000</td> <td>13,1667</td> <td>-0,01</td> <td>13,1650</td> <td>26,33</td> <td>20</td> <td>5,27</td> <td>31,60</td> <td>15,80</td> <td>15,80</td> </tr> <tr> <td>7</td> <td>ID Expert Protect Super 60x 90 N 10 (protector de pat)</td> <td>AS</td> <td>2793</td> <td>Buc</td> <td>4,000</td> <td>47,0246</td> <td>12,00</td> <td>52,6675</td> <td>210,67</td> <td>20</td> <td>42,13</td> <td>252,80</td> <td>56,43</td> <td>63,20</td> </tr> <tr> <td>8</td> <td>Lidocaina sol. inj. 20 mg/ml 2 ml N10(China)</td> <td>M-180185</td> <td>18724</td> <td>Buc</td> <td>15,000</td> <td>8,3488</td> <td>14,90</td> <td>9,5927</td> <td>143,89</td> <td>8</td> <td>11,51</td> <td>155,40</td> <td>9,02</td> <td>10,36</td> </tr> <tr> <td>9</td> <td>L-Optic pic. oft.0,5% 5 ml N1</td> <td>1910414</td> <td>33499</td> <td>Cul</td> <td>2,000</td> <td>52,1700</td> <td>11,99</td> <td>58,4250</td> <td>116,85</td> <td>8</td> <td>9,35</td> <td>126,20</td> <td>56,34</td> <td>63,10</td> </tr> <tr> <td>10</td> <td>Quamatel fiole 20mg N5 (compensat)</td> <td>A94179A</td> <td>33395</td> <td>Cul</td> <td>1,000</td> <td>81,9040</td> <td>9,99</td> <td>90,0900</td> <td>90,09</td> <td>8</td> <td>7,21</td> <td>97,30</td> <td>88,46</td> <td>97,30</td> </tr> <tr> <td>11</td> <td>Serv. de tifon steril 10x10cm 8 straturi N5 (1500641010A) Med'S</td> <td>AS</td> <td>3167</td> <td>Buc</td> <td>1,000</td> <td>7,2768</td> <td>12,00</td> <td>8,1500</td> <td>8,15</td> <td>8</td> <td>0,65</td> <td>8,80</td> <td>7,86</td> <td>8,80</td> </tr> <tr> <td>12</td> <td>Serv.fine cosmetice Helen Harper N10 (tissues) 39005</td> <td>AS</td> <td>2793</td> <td>Buc</td> <td>40,000</td> <td>1,8600</td> <td>12,00</td> <td>2,0833</td> <td>83,33</td> <td>20</td> <td>16,67</td> <td>100,00</td> <td>2,23</td> <td>2,50</td> </tr> <tr> <td>13</td> <td>Tifon n/s 90x3m (Protor)</td> <td>CI</td> <td>0</td> <td>Buc</td> <td>3,000</td> <td>14,0276</td> <td>-0,05</td> <td>14,0200</td> <td>42,06</td> <td>8</td> <td>3,36</td> <td>45,42</td> <td>15,15</td> <td>15,14</td> </tr> <tr> <td>14</td> <td>Tifon n/s 90x5m (Sarvn)</td> <td>AS</td> <td>3458</td> <td>Buc</td> <td>3,000</td> <td>21,0060</td> <td>12,00</td> <td>23,5267</td> <td>70,58</td> <td>8</td> <td>5,65</td> <td>76,23</td> <td>22,69</td> <td>25,41</td> </tr> <tr> <td>15</td> <td>Ulei p/u masaj Cosmeplant cu vit.A, cu Migdal 200ml</td> <td>CI</td> <td></td> <td>Buc</td> <td>11,000</td> <td>29,2930</td> <td>12,00</td> <td>32,8082</td> <td>360,89</td> <td>20</td> <td>72,18</td> <td>433,07</td> <td>35,15</td> <td>39,37</td> </tr> <tr> <td>16</td> <td>Ulei p/u masaj Cosmeplant cu vit.A, cu Migdal 200ml</td> <td>CI</td> <td></td> <td>Buc</td> <td>9,000</td> <td>29,2937</td> <td>12,00</td> <td>32,8089</td> <td>295,28</td> <td>20</td> <td>59,05</td> <td>354,33</td> <td>35,15</td> <td>39,37</td> </tr> <tr> <td>17</td> <td>Ventolin aerosol 200 doze (compensat)</td> <td>C43D</td> <td>42106</td> <td>Flac</td> <td>1,000</td> <td>34,7630</td> <td>11,99</td> <td>38,9300</td> <td>38,93</td> <td>8</td> <td>3,11</td> <td>42,04</td> <td>37,54</td> <td>42,04</td> </tr> <tr> <td>18</td> <td>Vitamina C sol. inj. 10% 5 ml N10</td> <td>M-181222</td> <td>14339</td> <td>Buc</td> <td>1,000</td> <td>20,3807</td> <td>15,01</td> <td>23,4400</td> <td>23,44</td> <td>8</td> <td>1,87</td> <td>25,31</td> <td>22,01</td> <td>25,31</td> </tr> <tr> <td colspan="9">11. TOTAL (pe pagina) / Всего (по странице)</td> <td>2133,42</td> <td>x</td> <td>291,99</td> <td>2425,41</td> <td>x</td> <td>x</td> </tr> <tr> <td colspan="9">12. TQOTAL (pe factura fiscală) / Всего (по налоговой накладной)</td> <td>2133,42</td> <td>x</td> <td>291,99</td> <td>2425,41</td> <td>x</td> <td>x</td> </tr> <tr> <td colspan="9">Suma la preț de achiziție/Сумма закупочных цен</td> <td colspan="6">1907,84</td> </tr> </tbody> </table>										nr. d/o	Denumirea mărfurilor/activelor, serviciilor și codul poziției tarifare al mărfii/activului	Seria Серия	Analiza Анализ	Unitate de măsură Ед. изм.	Can-tea marfurilor/activelor, volumul serv-ilor Коп-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 Общая сумма НДС, лей	Valoarea mărfurilor/activelor, serv-ilor, lei Стоим-ть товаров/активов, услуг, лей	Altă informație (preț de achiziție cu TVA) Другая информация	Valoarea unui articol cu TVA, lei Стоим. ед. товара с НДС, лей	1	Adrenalin sol. inj. 0.18% 1ml N10~ (Zdorovie)	31219	3573	Cut	1,000	30,0417	11,98	33,6400	33,64	8	2,69	36,33	32,45	36,33	2	Ciprinol inj. 100mg 10ml N5 (compensat)	A71796	40287	Cut	7,000	44,4218	11,99	49,7500	348,25	8	27,86	376,11	47,98	53,73	3	Diclofenac (Ciafen) crema 1% 20g(Antibiotice)	U030199	1343	Cul	10,000	11,9919	14,97	13,7870	137,87	8	11,03	148,90	12,95	14,89	4	Dimexid-Eladum sol.50ml (Cojusna)	020719	190	Buc	2,000	15,4330	12,00	17,2850	34,57	20	6,91	41,48	18,52	20,74	5	Futaron pic.oft.,susp.1% 5 g	90300444	23555	Buc	1,000	62,3700	9,99	68,6000	68,60	8	5,49	74,09	67,36	74,09	6	HO Candy dropsuri 2.5g N15	061218	1188	Buc	2,000	13,1667	-0,01	13,1650	26,33	20	5,27	31,60	15,80	15,80	7	ID Expert Protect Super 60x 90 N 10 (protector de pat)	AS	2793	Buc	4,000	47,0246	12,00	52,6675	210,67	20	42,13	252,80	56,43	63,20	8	Lidocaina sol. inj. 20 mg/ml 2 ml N10(China)	M-180185	18724	Buc	15,000	8,3488	14,90	9,5927	143,89	8	11,51	155,40	9,02	10,36	9	L-Optic pic. oft.0,5% 5 ml N1	1910414	33499	Cul	2,000	52,1700	11,99	58,4250	116,85	8	9,35	126,20	56,34	63,10	10	Quamatel fiole 20mg N5 (compensat)	A94179A	33395	Cul	1,000	81,9040	9,99	90,0900	90,09	8	7,21	97,30	88,46	97,30	11	Serv. de tifon steril 10x10cm 8 straturi N5 (1500641010A) Med'S	AS	3167	Buc	1,000	7,2768	12,00	8,1500	8,15	8	0,65	8,80	7,86	8,80	12	Serv.fine cosmetice Helen Harper N10 (tissues) 39005	AS	2793	Buc	40,000	1,8600	12,00	2,0833	83,33	20	16,67	100,00	2,23	2,50	13	Tifon n/s 90x3m (Protor)	CI	0	Buc	3,000	14,0276	-0,05	14,0200	42,06	8	3,36	45,42	15,15	15,14	14	Tifon n/s 90x5m (Sarvn)	AS	3458	Buc	3,000	21,0060	12,00	23,5267	70,58	8	5,65	76,23	22,69	25,41	15	Ulei p/u masaj Cosmeplant cu vit.A, cu Migdal 200ml	CI		Buc	11,000	29,2930	12,00	32,8082	360,89	20	72,18	433,07	35,15	39,37	16	Ulei p/u masaj Cosmeplant cu vit.A, cu Migdal 200ml	CI		Buc	9,000	29,2937	12,00	32,8089	295,28	20	59,05	354,33	35,15	39,37	17	Ventolin aerosol 200 doze (compensat)	C43D	42106	Flac	1,000	34,7630	11,99	38,9300	38,93	8	3,11	42,04	37,54	42,04	18	Vitamina C sol. inj. 10% 5 ml N10	M-181222	14339	Buc	1,000	20,3807	15,01	23,4400	23,44	8	1,87	25,31	22,01	25,31	11. TOTAL (pe pagina) / Всего (по странице)									2133,42	x	291,99	2425,41	x	x	12. TQOTAL (pe factura fiscală) / Всего (по налоговой накладной)									2133,42	x	291,99	2425,41	x	x	Suma la preț de achiziție/Сумма закупочных цен									1907,84					
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10	Quamatel fiole 20mg N5 (compensat)	A94179A	33395	Cul	1,000	81,9040	9,99	90,0900	90,09	8	7,21	97,30	88,46	97,30																																																																																																																																																																																																																																																																																																																																					
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15	Ulei p/u masaj Cosmeplant cu vit.A, cu Migdal 200ml	CI		Buc	11,000	29,2930	12,00	32,8082	360,89	20	72,18	433,07	35,15	39,37																																																																																																																																																																																																																																																																																																																																					
16	Ulei p/u masaj Cosmeplant cu vit.A, cu Migdal 200ml	CI		Buc	9,000	29,2937	12,00	32,8089	295,28	20	59,05	354,33	35,15	39,37																																																																																																																																																																																																																																																																																																																																					
17	Ventolin aerosol 200 doze (compensat)	C43D	42106	Flac	1,000	34,7630	11,99	38,9300	38,93	8	3,11	42,04	37,54	42,04																																																																																																																																																																																																																																																																																																																																					
18	Vitamina C sol. inj. 10% 5 ml N10	M-181222	14339	Buc	1,000	20,3807	15,01	23,4400	23,44	8	1,87	25,31	22,01	25,31																																																																																																																																																																																																																																																																																																																																					
11. TOTAL (pe pagina) / Всего (по странице)									2133,42	x	291,99	2425,41	x	x																																																																																																																																																																																																																																																																																																																																					
12. TQOTAL (pe factura fiscală) / Всего (по налоговой накладной)									2133,42	x	291,99	2425,41	x	x																																																																																																																																																																																																																																																																																																																																					
Suma la preț de achiziție/Сумма закупочных цен									1907,84																																																																																																																																																																																																																																																																																																																																										

13. Permis eliberarea:

Отпуск разрешил

14. Predat marfurile/activelor (serviciile):

Сдал товары/активы (услуги)

15. Primit marfurile/activelor intermediarului (transportatorul):

Принял товары/активы посредника (перевозчика)

16. Predat marfurile/activelor intermediarului (transportatorul):

Сдал товары/активы посредника (перевозчика)

17. Primit marfurile/activelor (serviciile) cumparatorului/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

Ciobu Leonid

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

Ciobu Leonid

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	1212,13	1122,35	89,78
20	1213,28	1011,07	202,21

L.Ș.

M.П.

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Transfer bancar-livrare Natalia Bodean

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AAI 0978015