

Furnizor: FARMACIA ACSADEMIA

Client: Societati Diversi(SDIV)

ANEXA FACTURA Nr. 224138 din data 17.04.2015

Nr. crt.	Produs	Cantitate				Pret fara tva	Valoare fara tva	Valoare Tva	Pret Amanunt	Val. Amanunt
		FA	Unit/FA	Fractie	Unitati					
1.	AFINITOR 10 mg x 30 COMPR. 10 mg NOVARTIS EUROPHARM L	30	1	0	30	4,183.124	183.121,276.485	459.605	459.60	

Total :4,183.121,276.48 Tot.Am.:5,459.60

Total Factura: 15,459.60

