

Furnizor: SC FARMA-COM-IULIA SRL
 Adresa sediu: AL ROTUNDA NR 2, SECT 3
 Localitatea: BUCURESTI
 Denumire pct. lucru: TITAN
 Adresa pct. lucru:
 C.I.F.: RO327852
 Nr. ord. reg. com / an: J40/1789/1992

Cumparator: DGASPC SECTOR 3
 Nr. ORC / an:
 CIF/CUI: 16762836
 Sediul: STR PARFUMULUI NR 2-4, SECTOR 3
 Judet: BUCURESTI
 Contul:
 Banca:

Directia Generală de Asistență
 Socială și Protecția Copilului Sector 3
 Direcția Economică

15 DEC. 2020

Nr. Intraire: 5190

Factura

Nr. Contr. Casig: H35 / 27/04/2018
 Nr. Contr. Casig. Prg: Z 139 / 28/04/2017

Nr. FBF1066
 Data (ziua, luna, anul) 14/12/2020

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Alprazolam LPH 0,5mg x 30cp Lot: 487392 Cod cas: W08625003	CPR	60	0.0530	9%	3.18	0.29	0.0578	30/06/2022
2	Anxiar 1mg x 50cp Lot: F06139A Cod cas: W41692001	CPR	240	0.0224	9%	5.37	0.48	0.0244	30/06/2022
3	Aryzaler 15mg x 30cp Lot: J75054 Cod cas: W61493003	CPR	45	0.0000	9%	0.00	0.00	0.0000	31/12/2022
4	Astoret 10mg x 28cp. orodisp Lot: PL1351A Cod cas: W61718002	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/12/2022
5	Bloonis 10mg x 28cp. film W64075002 Lot: 9LB08041 Cod cas: W64075002	CPR	30	0.0012	9%	0.04	0.00	0.0013	31/10/2021
6	Carbamazepina Terapie 200mg x 50cp Lot: 201074 Cod cas: W62172002	CPR	270	0.0000	9%	0.00	0.00	0.0000	31/08/2023
7	Davia 10mg x 30cp. film bl PVC/AL Lot: AB11641 Cod cas: W53425002	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/12/2021
8	Depakine Chrono 500mg x 30cp. elib. prel. Lot: AA44S Cod cas: W64666001	CPR	90	0.1195	9%	10.76	0.97	0.1303	26/08/2023
9	Gabaran 300mg x 50cps W65059001 Lot: AB01125 Cod cas: W65059001	CPR	120	0.7895	9%	94.74	8.53	0.8605	30/11/2022
10	Imovane 7,5mg x 20cp. film W64484001 Lot: OKU1E Cod cas: W64484001	CPR	126	0.0000	9%	0.00	0.00	0.0000	28/02/2023
11	Imovane 7,5mg x 20cp. film W64484001 Lot: OKV1A Cod cas: W64484001	CPR	24	0.0000	9%	0.00	0.00	0.0000	30/04/2023
12	Mirzaten 30mg x 30cp. film Lot: D92363 Cod cas: W42062001	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/08/2025
13	Nimvastid 3mg x 28cps Lot: SF4395 Cod cas: W54537001	CPR	14	0.0000	9%	0.00	0.00	0.0000	31/10/2024
14	Nimvastid 3mg x 28cps Lot: SH2109 Cod cas: W54537001	CPR	46	0.0000	9%	0.00	0.00	0.0000	30/06/2025
15	Nobixal 12,5mg bl. PVDC x 30cp. film Lot: G903790(40) Cod cas: W60648003	CPR	150	0.0000	9%	0.00	0.00	0.0000	30/04/2021
16	Olanzapina Terapie 5mg x 28cp. orodisp Lot: AB08865 Cod cas: W54599004	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/12/2022

CASA MAX

Total: 114.09
 din care accize: 0.00
 Total (cu TVA): 124.36

Achitat cu: OP

Nr crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Pramistar 600mg x 20cp.film W08060002 Lot: 04086 Cod cas: W08060002	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/09/2023
18	Rispen 3 3mg x 50cp.film Lot: 2571019 Cod cas: W56214003	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/09/2021
19	Rispen 4 4mg x 50cp.film Lot: 2810320 Cod cas: W56215003	CPR	30	0.0000	9%	0.00	0.00	0.0000	28/02/2022
20	Rivotril 2mg x 30cp Lot: E1851E1 Cod cas: W55375001	CPR	105	0.0000	9%	0.00	0.00	0.0000	28/02/2025
21	Romparkin 2mg x 50cp (Terapia) Lot: 5200908 Cod cas: W06002001	CPR	120	0.0000	9%	0.00	0.00	0.0000	30/04/2024
22	Tiapridal 100mg x 20cp W63530001 Lot: J1244 Cod cas: W63530001	CPR	30	0.0000	9%	0.00	0.00	0.0000	01/06/2023
23	Uniquet 200mg bl PVDC x 60cp.elib.prel Lot: M2000048 Cod cas: W63282004	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/11/2022
24	Zolpidem ATB 10mg x 10cp.film Lot: T190129 Cod cas: W53913001	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/06/2024

Total produse cu TVA 9 %

114.09

10.27

Semnatura si stampila furnizorului

Date privind expeditia
Numele delegatului
CASA MAX
CNP
Buletinul / cartea de identitate
seria nr. eliberat(a).....
Mijlocul de transport
nr.
Expedierea s-a efectuat in prezenta noastra
la data de ora
Semnaturile

Total: 114.09
din care accize: 10.27
Total (cu TVA): 124.36

Achitat cu
Semnatur
de primire