

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: /140/1789/1992

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

Directia Generala de Asistentă
Socială și Protecția Copilului Sector 3
Directia Economica

15 DEC. 2020

Nr. Intraire: 5191

Factura

Nr. Contr. Casig: F0248/2018 / 01/05/2018
Nr. Contr. Casig. Prg: FP0248/2017 / 01/05/2017

Nr. FBF1065
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 | Alpha D3 0,50mcg 1fl x 30cps.moi Lot: 100015858 Cod cas: W44042001 | CPR | 180 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/08/2022 |
| 2 | Atorvastatina Aurob 10mg bl x 30cp.film Lot: VNM19008-10B Cod cas: W61225003 | CPR | 90 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/04/2021 |
| 3 | Carbamazepina Terapia 200mg x 50cp Lot: 201074 Cod cas: W62172002 | CPR | 180 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/08/2023 |
| 4 | Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: SH1586 Cod cas: W65269004 | CPR | 90 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/12/2022 |
| 5 | Coltowan 10mg x 30cp Lot: F04001A Cod cas: W60949001 | CPR | 90 | 0.3872 | 9% | 34.84 | 3.14 | 0.4220 | 30/04/2025 |
| 6 | Detralex 500mg x 30cp.film Lot: 308945 Cod cas: W11615001 | CPR | 180 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/05/2024 |
| 7 | Doreta 37,5mg/325mg x 30cp.film Lot: D88978 Cod cas: W54375004 | CPR | 28 | 0.0003 | 9% | 0.01 | 0.00 | 0.0003 | 31/05/2023 |
| 8 | Doreta 37,5mg/325mg x 30cp.film Lot: D88979 Cod cas: W54375004 | CPR | 14 | 0.0003 | 9% | 0.00 | 0.00 | 0.0003 | 30/04/2023 |
| 9 | Enap 10mg x 60cp Lot: V30704 Cod cas: W02922003 | CPR | 180 | 0.0434 | 9% | 7.81 | 0.70 | 0.0473 | 31/03/2023 |
| 10 | Enap 5mg x 60cp Lot: V30710 Cod cas: W02925003 | CPR | 90 | 0.0154 | 9% | 1.38 | 0.12 | 0.0167 | 31/03/2023 |
| 11 | Karbis 8mg x 30cp Lot: TE4403 Cod cas: W55591003 | CPR | 90 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/03/2022 |
| 12 | Ketoproxin 100mg x 20cp.film Lot: 2930720 Cod cas: W43110001 | CPR | 2 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/07/2025 |
| 13 | Ketoproxin 100mg x 20cp.film Lot: 5261020 Cod cas: W43110001 | CPR | 148 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/10/2025 |
| 14 | Metoprolol 50mg x 30cp (Terapia) Lot: 7201181 Cod cas: W52231001 | CPR | 180 | 0.0360 | 9% | 6.48 | 0.58 | 0.0392 | 30/06/2022 |
| 15 | Metoprolol LPH 25mg x 60cp Lot: 488063 Cod cas: W42973003 | CPR | 35 | 0.0848 | 9% | 2.97 | 0.27 | 0.0925 | 30/06/2023 |
| 16 | Metoprolol LPH 25mg x 60cp Lot: 486826 Cod cas: W42973003 | CPR | 145 | 0.0848 | 9% | 12.30 | 1.11 | 0.0925 | 30/04/2023 |

CASA MAX

Total: 65.79 5.92
din care accize: 0.00
Total (cu TVA): 71.71

Achitat cu: OP

| Nr. crt. | Denumire produs | UM | Cantitate | Pret v. f.TVA | TVA | Val f TVA | Valoare TVA | Pret am. | Data exp |
|----------|--|-----|-----------|---------------|-----|-----------|-------------|----------|------------|
| 17 | Metoprolol LPH 25mg x 60cp Lot: 488063 Cod cas: W42973003 | CPR | 270 | 0.0848 | 9% | 22.90 | 2.06 | 0.0925 | 30/06/2023 |
| 18 | Milurit 200mg fl x 30cp W65236001 Lot: 4747NN0119 Cod cas: W65236001 | CPR | 30 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/01/2024 |
| 19 | Milurit 200mg fl x 30cp W65236001 Lot: 5418P0419 Cod cas: W65236001 | CPR | 60 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/04/2024 |
| 20 | Moduxin MR 35mg x 30cp.elib.prel Lot: F05143A Cod cas: W59722004 | CPR | 90 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/05/2023 |
| 21 | Nicergolina LPH 30mg x 30cp.film Lot: 487525 Cod cas: W42841001 | CPR | 180 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/06/2023 |
| 22 | Nolpaza 20mg x 30cp.grez Lot: D89866 Cod cas: W54684002 | CPR | 90 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/05/2025 |
| 23 | Normix 200mg x 36cp.film W63734002 Lot: 22420 Cod cas: W63734002 | CPR | 120 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/04/2023 |
| 24 | Omacor 1000mg x 28cps.moi W65280001 Lot: 3064401 Cod cas: W65280001 | CPR | 196 | 0.3943 | 9% | 77.29 | 6.96 | 0.4298 | 31/03/2022 |
| 25 | Omacor 1000mg x 28cps.moi W65280001 Lot: 3088403 Cod cas: W65280001 | CPR | 28 | 0.3943 | 9% | 11.04 | 0.99 | 0.4298 | 30/06/2022 |
| 26 | Omacor 1000mg x 28cps.moi W65280001 Lot: 3119031 Cod cas: W65280001 | CPR | 46 | 0.3943 | 9% | 18.14 | 1.63 | 0.4298 | 30/11/2022 |
| 27 | Omeprazol Terapia 20mg x 30cps.grez Lot: 200423 Cod cas: W52044001 | CPR | 270 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/03/2022 |
| 28 | Omeprazol Terapia 20mg x 30cps.grez Lot: 200386 Cod cas: W52044001 | CPR | 90 | 0.0590 | 9% | 5.31 | 0.48 | 0.0643 | 28/02/2022 |
| 29 | Pentoxi Retard 400mg x 40cp.elib.pr Lot: 6201055 Cod cas: W13574002 | CPR | 360 | 0.2408 | 9% | 86.69 | 7.80 | 0.2625 | 31/05/2023 |
| 30 | Perindopril Tosil/Indap Tev 10mg 30cp.f Lot: 2571019 Cod cas: W63520001 | CPR | 90 | 0.3595 | 9% | 32.35 | 2.91 | 0.3918 | 28/02/2022 |
| 31 | Simvacard 10mg x 28cp.film Lot: 2010320 Cod cas: W56959001 | CPR | 90 | 0.0668 | 9% | 6.01 | 0.54 | 0.0728 | 28/02/2022 |
| 32 | Simvacard 20mg x 28cp.film Lot: 2550320 Cod cas: W56960001 | CPR | 90 | 0.0841 | 9% | 7.56 | 0.68 | 0.0916 | 28/02/2022 |
| 33 | Simvacard 20mg x 28cp.film Lot: 2570320 Cod cas: W56960001 | CPR | 90 | 0.0841 | 9% | 7.56 | 0.68 | 0.0916 | 28/02/2022 |

Total produse cu TVA 9 %

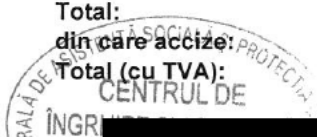
340.64

30.65

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: 340.64 30.65
din care accize: 0.00
Total (cu TVA): 371.29



Achitat cu
Semnatura
de primire