

Furnizor: SC FARMA-COM-IULIA SRL TITAN
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 BUCURESTI
Judet: BUCURESTI
Contul:
Banca:

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

21 APR. 2020

Nr. Intraire: 1474

Cont TVA trezorerie

Factura

Nr. FBF729
Data (ziua, luna, anul) 15/04/2020

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA %	Val f TVA	Valoare TVA	Pret am.	Red.	Data exp
1	Algocalmin 1g/2ml sol.inj x 5fi (Zentiv) Lot: 9ZR6157A Cod cas: W42787003	CUT	3.000	5.9266	9	17.78	1.60	6.46	0.00	31/08/2022
2	Algocalmin 500mg x 20cp (Zentiva) Lot: 9ZR6946A Cod cas: W42786002	CUT	7.000	8.2661	9	57.86	5.21	9.01	0.00	31/01/2022
3	Ambroxol 30mg/5ml sirop x 100ml (Gedeon) Lot: F7B174A Cod cas: W43141001	CUT	1.000	8.1651	9	8.17	0.73	8.90	0.00	30/11/2020
4	Ambroxol 30mg/5ml sirop x 100ml (Gedeon) Lot: F9A112A Cod cas: W43141001	CUT	4.000	8.1651	9	32.66	2.94	8.90	0.00	30/10/2022
5	Amoxicilina/Ac.Clavul 875 14cp W64212008 Lot: OM8719010-A Cod cas: W64212008	CUT	3.000	12.8807	9	38.64	3.48	14.04	0.00	20/06/2021
6	Carbocit x 30 cpr Biofarm Lot: 02209408	CP	7.000	11.8349	9	82.84	7.46	12.90	0.00	01/02/2023
7	Ciprofloxacina Aurob 500mg x 10cp.film Lot: IT5017002-A Cod cas: W62111003	CUT	3.000	6.9541	9	20.86	1.88	7.58	0.00	30/12/2020
8	Clafen 1% crema x 40g Lot: U361684 Cod cas: W14113002	CUT	4.000	6.8807	9	27.52	2.48	7.50	0.00	01/01/2022
9	Clafen 1% crema x 40g Lot: U361780 Cod cas: W14113002	CUT	1.000	8.2569	9	8.26	0.74	9.00	0.00	01/01/2022
10	Colebil bl Al/PVC-PVDC x 20dr Lot: 02209472 Cod cas: W01521002	CUT	5.000	12.3853	9	61.93	5.57	13.50	0.00	01/02/2022
11	Decasept x 24cp (Amniocen) Lot: 011	CP	10.000	6.8807	9	68.81	6.19	7.50	0.00	01/02/2021
12	Dicarbocalm x 30cp.mast Lot: 0ZR0320A Cod cas: W65276004	CUT	3.000	14.2202	9	42.66	3.84	15.50	0.00	31/07/2022
13	Dulcolax 5mg x 30dr.gastrorez W63950001 Lot: 190233 Cod cas: W63950001	CUT	10.000	14.5872	9	145.87	13.13	15.90	0.00	28/02/2022

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA %	Val f TVA	Valoare TVA	Pret am.	Red.	Data exp
14	FARES Plantusin sirop Lot: 10/20	BUC	10.000	17.3394	9	173.39	15.61	18.90	0.00	28/02/2022
15	Furazolidon 100mg x 20cp (Terapia) Lot: 08199405 Cod cas: W03253001	CUT	5.000	11.8349	9	59.17	5.33	12.90	0.00	31/07/2024
16	Glucoza Zentiv 3300mg/10ml sol.inj x 5fi Lot: 8ZR2537A Cod cas: W60223004	CUT	1.000	13.1651	9	13.17	1.18	14.35	0.00	30/03/2021
17	Hepathrombin 300UI/g ungu x 40g (Hemofarm) Lot: N900223 Cod cas: W51646001	CUT	5.000	21.5596	9	107.80	9.70	23.50	0.00	31/03/2022
18	Klabax 500mg x 14cp.film Lot: AA68442 Cod cas: W44087001	CUT	3.000	27.5963	9	82.79	7.45	30.08	0.00	31/07/2022
19	Levofloxacin Actavis 500mg bl 7cp.film Lot: F88241 Cod cas: W52787004	CUT	3.000	22.1835	9	66.55	5.99	24.18	0.00	28/02/2021
20	Metoclopramid 10mg 4bl x 10cp (Terapia) Lot: 1200145 Cod cas: W04254002	CUT	3.000	5.6697	9	17.01	1.53	6.18	0.00	31/12/2023
21	Metoclopramid 10mg/2ml sol.inj x 5fi Lot: 11199870 Cod cas: W57360001	CUT	5.000	13.2477	9	66.24	5.96	14.44	0.00	31/10/2021
22	Mydocalm 150mg x 30cp.film Lot: T9C143A Cod cas: W54833001	CUT	3.000	14.6055	9	43.82	3.94	15.92	0.00	31/12/2022
23	No-Spa 40mg x 24cp W62423002 Lot: ARL1XP Cod cas: W62423002	CUT	5.000	11.4679	9	57.34	5.16	12.50	0.00	28/02/2022
24	No-Spa 40mg/2ml sol.inj x 25fi W64401002 Lot: CCD99A Cod cas: W64401002	CUT	1.000	24.5688	9	24.57	2.21	26.78	0.00	30/03/2022
25	Oximed spray cutan-susp x 59,5g Lot: 19050 Cod cas: W01888001	CUT	4.000	22.8440	9	91.38	8.22	24.90	0.00	30/10/2021
26	Oximed spray cutan-susp x 59,5g Lot: 19053 Cod cas: W01888001	CUT	1.000	22.8440	9	22.84	2.06	24.90	0.00	30/11/2021
27	Paracetamol 500mg x 20cp (Magistra) Lot: 192332 Cod cas: W13719001	CUT	10.000	4.1284	9	41.28	3.72	4.50	0.00	30/06/2021
28	Paracetamol B.Braun sol.perf 100ml x10fi Lot: 19506450 Cod cas: W58743002	CUT	0.500	38.7798	9	19.39	1.75	42.27	0.00	30/11/2021
29	Parasinus x 20cp (Glaxo) Lot: X78R Cod cas: W60739001	CUT	10.000	11.4679	9	114.68	10.32	12.50	0.00	30/05/2022
30	Regen-AG 10mg/g crema x 50g Lot: A007.09.19 Cod cas: W58960001	CUT	10.000	18.8073	9	188.07	16.93	20.50	0.00	30/09/2022
31	Saruri de rehidratare x 20pl (Remedia) Lot: 001.02.20	CUT	5.000	10.9174	9	54.59	4.91	11.90	0.00	28/02/2023
32	SennaLax x 20cp Biofarm Lot: 02209423	CP	5.000	10.0000	9	50.00	4.50	10.90	0.00	01/02/2022
33	Sol.perf Glucose 5% 500ml x 10fi (Braun) Lot: 194718142 Cod cas: W03363002	CUT	0.200	30.5780	9	6.12	0.55	33.33	0.00	31/10/2022

200602

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34	Sol.perf Glucose 5% 500ml x 10fl (Braun) Lot: 200238141 Cod cas: W03363002	CUT	4.800 -200602	30.5780	9	146.77	13.21	33.33	0.00	30/12/2022
35	Sol.perf NaCl 0,9% 500ml 10fl PLASC(Brau) Lot: 00751Y051 Cod cas: W56816002	CUT	0.500 -200602	30.0275	9	15.01	1.35	32.73	0.00	31/01/2023
36	Sol.perf Ringer 500ml x 10fl PLASCO(Brau) Lot: 00511Y992 Cod cas: W56814001	CUT	4.400 -200602	26.8624	9	118.19	10.64	29.28	0.00	30/12/2022
37	Sol.perf Ringer 500ml x 10fl PLASCO(Brau) Lot: 94842Y99-1 Cod cas: W56814001	CUT	0.600 20.0602	26.8624	9	16.12	1.45	29.28	0.00	31/10/2022
Total produse cu TVA 9 %						2 210.15	198.92	2 409.07		
1	Microclisma 9g adulti x 6doze (Sofar) Lot: Z0177	CUT	8.000	12.5210	19	100.17	19.03	14.90	0.00	28/02/2024
2	Microclisma 9g adulti x 6doze (Sofar) Lot: Z0275	CUT	2.000	12.5210	19	25.04	4.76	14.90	0.00	30/04/2024
3	Supozitoare cu glicerina adulti x 12sup Lot: s021876 Cod cas: W12030001	CUT	10.000	11.3445	19	113.45	21.55	13.50	0.00	31/01/2024
4	Unguent galbenele x 20g Lot: 4	buc	4.000	2.5210	19	10.08	1.92	3.00	0.00	30/03/2021
5	Unguent galbenele x 20g Lot: 8	buc	4.000	2.9412	19	11.76	2.24	3.50	0.00	01/01/2021
Total produse cu TVA 19 %						260.50	49.50	310.00		
<p>peditia tului</p> <p>ERANTEI</p> <p>ea de identitate eliberat(a).....</p> <p>sport</p> <p>efectuat in prezenta noastra ora</p> <p>Semnaturile</p>						Total:		2 470.65	248.42	
						din care accize:		0.00		
						Total (cu TVA):		2 719.07		
						TOTAL:		2 719.07		
Achitat cu: [redacted]						Semnatura				
de primire [redacted]										

Factura circula fara semnatura si stampila conform art.319 alin (29) din legea nr. 227/2015