

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

18 JUN. 2020

Nr. Intraire: 2055

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

Factura

Nr. FBF787
 Data (ziua, luna, anul) 10/06/2020

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aryzalera 10mg x 30cp Lot: J74535 Cod cas: W61492003	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/09/2022
2	Davia 10mg x 30cp.film bl PVC/AL Lot: AA94069 Cod cas: W53425002	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/10/2021
3	Depakine Chrono 500mg x 30cp.elib.prel. Lot: AA13S Cod cas: W64666001	CPR	180	0.1038	9%	18.68	1.68	0.1131	31/01/2023
4	Depresinal 10mg x 30cp.film Lot: 09591018E Cod cas: W54498006	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/10/2022
5	Dulsevia 60mg x 30cps.g-rez Lot: SF3858 Cod cas: W61821005	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/07/2021
6	Exelon 13,3mg/24h plast.tr-derm x 30plic Lot: ALT185340 Cod cas: W64475005	CPR	60	0.0000	9%	0.00	0.00	0.0000	30/04/2021
7	Imovane 7,5mg x 20cp.film W64484001 Lot: 9TL5A Cod cas: W64484001	CPR	60	0.0350	9%	2.10	0.19	0.0382	30/09/2022
8	Lenuxin 10mg x 28cp.film Lot: H96064C Cod cas: W55522003	CPR	30	0.2558	9%	7.67	0.69	0.2789	30/06/2021
9	Memantina Terapia 10mg bl.PE x 56cp.film Lot: AA94776 Cod cas: W60183005	CPR	960	0.0000	9%	0.00	0.00	0.0000	31/10/2022
10	Mirzaten 30mg x 30cp.film Lot: d82872 Cod cas: W42062001	CPR	90	0.0465	9%	4.19	0.38	0.0507	30/11/2024
11	Nicergolina LPH 30mg x 30cp.film Lot: 485645 Cod cas: W42841001	CPR	60	0.6975	9%	41.85	3.77	0.7603	28/02/2023
12	Nobixal 12,5mg bl.PVDC x 30cp.film Lot: G905110 Cod cas: W60648003	CPR	300	0.0000	9%	0.00	0.00	0.0000	01/05/2021
13	Nobixal 12,5mg bl.PVDC x 30cp.film Lot: G905111 Cod cas: W60648003	CPR	540	0.0000	9%	0.00	0.00	0.0000	30/05/2021
14	Pramistar 600mg x 20cp.film Cod cas: W08060001	CPR	60	1.7688	9%	106.13	9.55	1.9280	28/02/2302
15	Pramistar 600mg x 20cp.film Lot: 01010 Cod cas: W08060001	CPR	150	1.7688	9%	265.32	23.88	1.9280	31/12/2022
16	Pramistar 600mg x 20cp.film Lot: 94113 Cod cas: W08060001	CPR	90	1.7688	9%	159.19	14.33	1.9280	01/10/2022

Total: 605.13 54.47
 din care accize: 0.00
 Total (cu TVA): 659.60

SF ANA

Achitat cu: OP

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Rispolept 1mg/ml sol.orală x 30ml+pipeta Lot: JKB2W00 Cod cas: W08728003	CPR	4	0.0000	9%	0.00	0.00	0.0000	01/10/2022
18	Serlift 100mg x 28cp.film Lot: AB05457 Cod cas: W44097001	CPR	120	0.4249	9%	50.99	4.59	0.4631	30/11/2022
19	Serlift 50mg x 28cp.film Lot: AB05451 Cod cas: W44096001	CPR	330	0.2929	9%	96.65	8.70	0.3192	30/11/2022
20	Spitomin 10mg x 60cp Lot: E485A0919 Cod cas: W08133001	CPR	60	0.1189	9%	7.13	0.64	0.1296	30/09/2024
21	Tiapridal 100mg x 20cp W63530001 Lot: H2315 Cod cas: W63530001	CPR	390	0.1821	9%	71.02	6.39	0.1985	31/10/2022
22	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3273 Cod cas: W13019002	CPR	20	0.0000	9%	0.00	0.00	0.0000	30/12/2022
23	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3273 Cod cas: W13019002	CPR	450	0.0705	9%	31.73	2.86	0.0769	30/12/2022
24	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3273 Cod cas: W13019002	CPR	40	0.0000	9%	0.00	0.00	0.0000	30/12/2022
25	Uniquet 50mg bl PVDC x 60cp.elib.prel Lot: X18350 Cod cas: W63280004	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/03/2021
26	Venlafaxina Aurob 150mg bl x 30cps.el.pr Lot: VW1518004-A Cod cas: W61609006	CPR	60	0.0026	9%	0.16	0.01	0.0029	30/01/2021
27	Venlafaxina Aurob 75mg bl x 30cps.el.pr Lot: HV7518002-A Cod cas: W61608006	CPR	180	0.0013	9%	0.23	0.02	0.0014	30/11/2021

Total produse cu TVA 9 %

863.04

77.68

Semnatura
si stampila
furnizorului

Date privind expeditia
Numele delegatului
SF/ANA
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:
din care accize:
Total (cu TVA):

863.04
0.00

77.68

940.72

Achitat cu: OP

Semnatura
de primire