

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 Generala de Asistentă
 Socială și Protecția Copilului Sector 3
 Direcția Economică

10 JUL. 2020

Nr. Intraire: 2392

Factura

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

Nr. FBF816
 Data (ziua, luna, anul) 01/07/2020

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Amlodipina Zentiva 5mg x 30cp Lot: 3211019 Cod cas: W59685002	CPR	270	0.0106	9%	2.85	0.26	0.0115	30/09/2022
2	Arcoxia 30mg 2bl x 14cp.film (Merck) Lot: T006771 Cod cas: W53204005	CPR	30	1.1865	9%	35.59	3.20	1.2932	31/07/2022
3	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
4	Betahistin MCC 24mg x 60cp Lot: 196124 Cod cas: W55890003	CPR	360	0.0723	9%	26.02	2.34	0.0788	31/10/2021
5	Clopidogrel Terapia 75mg x 30cp.film Lot: AA63784 Cod cas: W56912006	CPR	90	0.5185	9%	46.67	4.20	0.5652	30/06/2022
6	Co-Amlessa 4/10/1,25mg x 30cp Lot: D79248 Cod cas: W60513005	CPR	90	0.4482	9%	40.33	3.63	0.4885	31/08/2021
7	Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: P39651 Cod cas: W65269004	CPR	90	0.3040	9%	27.36	2.46	0.3313	31/10/2022
8	Concor Cor 2,5mg 3bl.PVC/AL x 10cp.film Lot: G00D0M Cod cas: W60357002	CPR	90	0.2155	9%	19.40	1.75	0.2349	30/11/2022
9	Contiflo MR 0,4mg x 3bl x10cps.elib.prel Lot: AA70375 Cod cas: W65058001	CPR	90	0.2399	9%	21.59	1.94	0.2615	30/06/2021
10	Detralex 500mg x 30cp.film Lot: 300930 Cod cas: W11615001	CPR	180	0.6899	9%	124.18	11.18	0.7520	30/11/2023
11	Doreta 37,5mg/325mg x 30cp.film Lot: D87525 Cod cas: W54375004	CPR	210	0.1317	9%	27.65	2.49	0.1435	31/03/2023
12	Duplecor 10mg/10mg x 30cp.film Lot: F9A082A Cod cas: W56680001	CPR	90	0.3255	9%	29.30	2.64	0.3548	31/10/2021
13	Furosemid LPH 40mg x 30cp Lot: 485616 Cod cas: W03264003	CPR	135	0.0161	9%	2.17	0.20	0.0175	28/02/2023
14	Helides 20mg bl x 28cps.grez Lot: OZR0795C Cod cas: W56890010	CPR	90	0.2097	9%	18.87	1.70	0.2286	31/12/2021
15	Indapamida Slavia 1,5mg x 30cp.elib.pr Lot: 13 Cod cas: W62788001	CPR	90	0.0619	9%	5.57	0.50	0.0675	31/01/2021
16	Metoprolol 25mg x 30cp (Magistra) Lot: 203701 Cod cas: W42025001	CPR	180	0.0472	9%	8.49	0.76	0.0514	31/12/2021

Total: 436.04 39.25
 din care accize: 0.00
 Total (cu TVA): 475.29

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	Metoprolol 50mg x 30cp (Terapia) Lot: 03200451 Cod cas: W52231001	CPR	90	0.0264	9%	2.38	0.21	0.0288	28/02/2022
18	Moduxin MR 35mg x 30cp.elib.prel Lot: F9A026A Cod cas: W59722004	CPR	180	0.0000	9%	0.00	0.00	0.0000	31/10/2022
19	Nicergolina LPH 30mg x 30cp.film Lot: 486576 Cod cas: W42841001	CPR	180	0.6975	9%	125.55	11.30	0.7603	30/04/2023
20	Nolpaza 20mg x 30cp.grez Lot: D83081 Cod cas: W54684002	CPR	180	0.1321	9%	23.78	2.14	0.1440	31/10/2024
21	Nolpaza 20mg x 30cp.grez Lot: D83436 Cod cas: W54684002	CPR	180	0.1321	9%	23.78	2.14	0.1440	31/10/2024
22	Olicard 40 Retard 40mg x 20cps.el.pr(Myl) Lot: 29537 Cod cas: W62347001	CPR	180	0.2233	9%	40.19	3.62	0.2434	30/06/2022
23	Omeprazol Slavia 20mg x 30cps.grez Lot: 100 Cod cas: W51990001	CPR	180	0.4234	9%	76.20	6.86	0.4615	30/04/2021
24	Omeprazol Terapia 20mg x 30cps.grez Lot: 842 Cod cas: W52044001	CPR	90	0.0000	9%	0.00	0.00	0.0000	30/08/2021
25	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 01200216 Cod cas: W13574002	CPR	360	0.2853	9%	102.70	9.24	0.3110	31/12/2022
26	Perindopril Tosilat Teva 5mg x 30cp.film Lot: 1140619 Cod cas: W59479001	CPR	90	0.4416	9%	39.75	3.58	0.4814	30/10/2021
27	Rosucard 10mg x 30cp.film Lot: 2481119 Cod cas: W55327002	CPR	90	0.0357	9%	3.21	0.29	0.0389	31/10/2021
28	Rosuvastatina Terap 20mg x 28cp.film PVC Lot: 2938464 Cod cas: W59900004	CPR	90	0.0309	9%	2.78	0.25	0.0337	30/11/2020
29	Sobyc 2,5mg x 30cp.film Lot: SF8640 Cod cas: W60567004	CPR	90	0.1296	9%	11.66	1.05	0.1413	31/03/2022
30	Spirolactona LPH 25mg x 60cps Lot: 485072 Cod cas: W57830002	CPR	90	0.1330	9%	11.97	1.08	0.1449	28/02/2022
31	Teotard 200mg x 40cps.elib.prel Lot: SF7352 Cod cas: W07705001	CPR	10	0.0235	9%	0.24	0.02	0.0256	30/06/2023
32	Teotard 200mg x 40cps.elib.prel Lot: SF7533 Cod cas: W07705001	CPR	170	0.0235	9%	4.00	0.36	0.0256	30/04/2024
Total produse cu TVA 9 %						904.23	81.39		

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

Total: 904.23
din care accize: 81.39
Total (cu TVA): 985.62

Achitat cu: op
Semnatura de primire

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