

Furnizbr: 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: 16752836
 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

15 JUL. 2020

Nr. Intraire: 2455

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

Factura

Nr. FBF833
 Data (ziua, luna, anul) 09/07/2020

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: A13530 Cod cas: W44042001	CPR	90	0.5570	9%	50.13	4.51	0.6072	30/06/2022
2	Amlodipina Zentiva 5mg x 30cp Lot: 3211019 Cod cas: W59685002	CPR	270	0.0107	9%	2.90	0.26	0.0117	30/09/2022
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	Atorvastatina Aurob 20mg bl x 30cp.film Lot: VNM190008-20C Cod cas: W61226003	CPR	90	0.0000	9%	0.00	0.00	0.0000	30/04/2021
5	Betahistin MCC 24mg x 60cp Lot: 196124 Cod cas: W55890003	CPR	360	0.0489	9%	17.61	1.59	0.0533	31/10/2021
6	Candesartan Aurobindo 8mg x 30cp-BI Lot: IWSA19012B Cod cas: W60124003	CPR	180	0.0000	9%	0.00	0.00	0.0000	30/09/2021
7	Co-Amlessa 4/5/1,25mg x 30cp Lot: D80103 Cod cas: W60512005	CPR	180	0.4758	9%	85.64	7.71	0.5186	31/07/2021
8	Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: P39650 Cod cas: W65269004	CPR	90	0.3080	9%	27.72	2.49	0.3357	31/10/2022
9	Concor Cor 2,5mg 3bl.PVC/AL x 10cp.film Lot: G00D0M Cod cas: W60357002	CPR	90	0.2090	9%	18.81	1.69	0.2278	30/11/2022
10	Detralex 500mg x 30cp.film Lot: 297275 Cod cas: W11615001	CPR	180	0.7014	9%	126.25	11.36	0.7645	22/01/2024
11	Doreta 37,5mg/325mg x 30cp.film Lot: D87528 Cod cas: W54375004	CPR	90	0.1300	9%	11.70	1.05	0.1416	31/03/2023
12	Enalapril Terapia 20mg x 20cp W62036001 Lot: 082 Cod cas: W62036001	CPR	180	0.0513	9%	9.24	0.83	0.0560	30/11/2021
13	Helides 20mg bl x 28cps.grez Lot: OZR1197D Cod cas: W56890010	CPR	180	0.1915	9%	34.47	3.10	0.2088	01/01/2022
14	Leridip 10mg x 60cp.film Lot: 94556A Cod cas: W12827004	CPR	90	0.4984	9%	44.85	4.04	0.5432	30/12/2022
15	Metoprolol 50mg x 30cp (Terapia) Lot: 03200451 Cod cas: W52231001	CPR	360	0.0116	9%	4.18	0.38	0.0126	28/02/2022
16	Moduxin MR 35mg x 30cp.elib.prel Lot: F9A026A Cod cas: W59722004	CPR	360	0.0000	9%	0.00	0.00	0.0000	31/10/2022

Total: 433.50 39.01
 din care accize: 0.00
 Total (cu TVA): 472.51

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	Nicergolina LPH 30mg x 30cp.film Lot: 485625 Cod cas: W42841001	CPR	90	0.7075	9%	63.68	5.73	0.7712	28/02/2023
18	Nolpaza 20mg x 30cp.grez Lot: D83436 Cod cas: W54684002	CPR	180	0.1346	9%	24.22	2.18	0.1467	31/10/2024
19	Olicard 40 Retard 40mg x 20cps.el.pr(Myl) Lot: 29537 Cod cas: W62347001	CPR	90	0.1135	9%	10.22	0.92	0.1238	30/06/2022
20	Omeprazol Slavia 20mg x 30cps.grez Lot: 100 Cod cas: W51990001	CPR	180	0.4895	9%	88.10	7.93	0.5335	30/04/2021
21	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 01200216 Cod cas: W13574002	CPR	180	0.2739	9%	49.30	4.44	0.2985	31/12/2022
22	Perindopril Tosilat Teva 5mg x 30cp.film Lot: 1140619 Cod cas: W59479001	CPR	75	0.4309	9%	32.32	2.91	0.4697	30/10/2021
23	Perindopril Tosilat Teva 5mg x 30cp.film Lot: 1140619 Cod cas: W59479001	CPR	105	0.4309	9%	45.24	4.07	0.4697	31/10/2021
24	Rosucard 10mg x 30cp.film Lot: 2481119 Cod cas: W55327002	CPR	90	0.0544	9%	4.89	0.44	0.0593	31/10/2021

Total produse cu TVA 9 %

751.47

67.63

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:

751.47

67.63

din care accize:

0.00

Total (cu TVA):

819.10

Achitat cu: OP

Semnatura
de primire

Pagina 2 / 2