

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: 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
Directia Economica

18 NOV. 2021

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

Factura

Nr. Intrare: 5718

Nr. FBF1548
Data (ziua, luna, anul) 17/11/2021

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Clopixol 10mg x 50cp.film Lot: 2700245 Cod cas: W12437003	CUT	330	0.0000	9%	0.00	0.00	0.0000	31/01/2023
2	Depakine Chrono 300mg x 100cp.el.pr.div Lot: CA11S Cod cas: W64667001	CUT	660	0.0645	9%	42.57	3.83	0.0703	29/02/2024
3	Depakine Chrono 500mg x 30cp.elib.prel. Lot: CA61S Cod cas: W64666001	CUT	330	0.1195	9%	39.45	3.55	0.1303	31/05/2024
4	Haloperidol 2mg/ml pic.or-sol 10ml(Gedeo Lot: F12157A Cod cas: W03427002	CUT	2	2.0395	9%	4.08	0.37	2.2230	29/02/2024
5	Imovane 7,5mg x 20cp.film W64484001 Lot: 1L77A Cod cas: W64484001	CUT	150	0.0000	9%	0.00	0.00	0.0000	31/05/2024
6	Leponex 25mg bl.PVC-PE x 50cp Lot: 8114259 Cod cas: W63176002	CUT	45	0.0000	9%	0.00	0.00	0.0000	30/11/2023
7	Mernantina Terapia 10mg bl.PE x 56cp.film Lot: PTC0479A Cod cas: W60183005	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/01/2024
8	Nimvastid 3mg x 28cps Lot: SH0919 Cod cas: W54537001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/03/2025
9	Nobixal 12,5mg bl.PVDC x 30cp.film Lot: G103850 Cod cas: W60648003	CUT	210	0.0000	9%	0.00	0.00	0.0000	30/04/2023
10	Olanzapina Actavis 10mg x 30cp.film Lot: F98616 Cod cas: W55124004	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/12/2022
11	Olanzapina Actavis 20mg x 28cp.ored OPA Lot: F96992 Cod cas: W56903001	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/08/2023
12	Orfiril Long1000mg pl PET 50minicp.el.pr Lot: 0021000693 Cod cas: W08325001	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/01/2024
13	Piracetam Helcor 800mg x 20cp.film Lot: 2631021 Cod cas: W57921001	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/10/2025
14	Pramistar 600mg x 20cp.film W08060002 Lot: 11053 Cod cas: W08060002	CUT	60	0.0000	9%	0.00	0.00	0.0000	29/02/2024
15	Quetiapina Zentiva 150mg x 60cp.el.prel Lot: 1006770 Cod cas: W63039004	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2023
16	Rispen 3 3mg x 50cp.film Lot: 2510420 Cod cas: W56214003	50	60	0.0000	9%	0.00	0.00	0.0000	31/03/2022

CASA MAX

Total:
din care accize:
Total (cu TVA):

86.10
0.00

7.75

93.85

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Rispen 4 4mg x 50cp.film Lot: 2810721 Cod cas: W56215003	50	30	0.0000	9%	0.00	0.00	0.0000	30/06/2023
18	Rispolept 1mg/ml sol.orală x 30ml+pipeta Lot: LFB2H00 Cod cas: W08728003	CUT	3	0.0000	9%	0.00	0.00	0.0000	31/05/2024
19	Rispolept 1mg/ml sol.orală x 30ml+pipeta Lot: LFB4100 Cod cas: W08728003	CUT	6	0.0000	9%	0.00	0.00	0.0000	31/05/2024
20	Tiapidol 100mg x 20cp W63530001 Lot: K1125 Cod cas: W63530001	CUT	300	0.0000	9%	0.00	0.00	0.0000	29/02/2024
21	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3567 Cod cas: W13019002	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/04/2024
22	Uniquet 200mg bl PVDC x 60cp.elib.prel Lot: M2013582 Cod cas: W63282004	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/08/2023
23	Uniquet 400mg bl PVDC x 60cp.elib.prel Lot: M2012176 Cod cas: W63286004	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2023
24	Zykalor 15mg x 30cp Lot: A4M044 Cod cas: W62251002	CUT	45	0.0000	9%	0.00	0.00	0.0000	30/06/2023

Total produse cu TVA 9 %

86.10

7.75

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:

86.10

7.75

din care accize:

0.00

Total (cu TVA):

93.85

Achitat cu: op

Semnatura
de primire