

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: 140/1789/1992

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 Asistenta
Sociala si Protectia Copilului Sector 3
Directia Economica

- 6 APR. 2021

Nr. Intraire: 1426

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

Factura

Nr. FBF1185
Data (ziua, luna, anul) 02/04/2021

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Alventa 75mg bl x 30cps.el.prel Lot: SH5639 Cod cas: W52961005	CPR	120	0.0000	9%	0.00	0.00	0.0000	31/07/2025
2	Arcoxia 30mg 2bl x 14cp.film (Merck) Lot: T006771 Cod cas: W53204005	CPR	50	1.1590	9%	57.95	5.22	1.2633	30/07/2022
3	Arcoxia 30mg 2bl x 14cp.film (Merck) Lot: T020596 Cod cas: W53204005	CPR	10	1.1590	9%	11.59	1.04	1.2633	31/01/2023
4	Aryzalera 10mg x 30cp Lot: J77245 Cod cas: W61492003	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/11/2023
5	Betahistin MCC 24mg x 60cp Lot: 206104 Cod cas: W55890003	CPR	90	0.0719	9%	6.47	0.58	0.0783	28/02/2022
6	Cavinton Forte 10mg x 30cp Lot: T08220A Cod cas: W54827001	CPR	180	0.2167	9%	39.01	3.51	0.2363	31/08/2022
7	Clopiroxol 10mg x 50cp.film Lot: 2684837 Cod cas: W12437003	CPR	90	0.0000	9%	0.00	0.00	0.0000	30/09/2022
8	Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: SH1586 Cod cas: W65269004	CPR	90	0.3080	9%	27.72	2.49	0.3357	31/12/2022
9	Davia 10mg x 30cp.film bl PVC/AL Lot: AB26712 Cod cas: W53425002	CPR	240	0.0000	9%	0.00	0.00	0.0000	28/02/2022
10	Depakine Chrono 300mg x 100cp.el.pr.div Lot: AA210 Cod cas: W64667001	CPR	90	0.0645	9%	5.80	0.52	0.0703	31/07/2023
11	Dulsevia 60mg x 30cps.g-rez Lot: SH4691 Cod cas: W61821005	CPR	30	0.0000	9%	0.00	0.00	0.0000	31/08/2022
12	Duplexor 10mg/10mg x 30cp.film Lot: F02051A Cod cas: W56680001	CPR	90	0.3310	9%	29.79	2.68	0.3608	28/02/2022
13	Elicea 10mg x 30cp.film Lot: J76378 Cod cas: W60692004	CPR	120	0.0000	9%	0.00	0.00	0.0000	30/06/2023
14	Evertas 9,5mg/24h plast.transderm x 30pl Lot: 20031076 Cod cas: W60440002	CPR	60	0.0000	9%	0.00	0.00	0.0000	31/01/2023
15	Memantina ATB 10mg x 56cp.film Lot: G005805 Cod cas: W60192007	CPR	22	0.0887	9%	1.95	0.18	0.0967	31/07/2021
16	Memantina ATB 10mg x 56cp.film Lot: G006084 Cod cas: W60192007	CPR	98	0.0887	9%	8.69	0.78	0.0967	30/08/2022

SF ANA

Total: 188.97
din care accize: 0.00
Total (cu TVA): 205.97

Achitat cu: OP

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Memantina Lannacher Heilm 10mg 70cp.film Lot: XSA0027A Cod cas: W60672010	CPR	90	0.0616	9%	5.54	0.50	0.0671	30/10/2022
18	Memantina Lannacher Heilm 10mg 70cp.film Lot: XSA0027A Cod cas: W60672010	CPR	480	0.0616	9%	29.57	2.66	0.0671	30/10/2022
19	Nicergolina LPH 30mg x 30cp.film Lot: 489062 Cod cas: W42841001	CPR	60	0.7075	9%	42.45	3.82	0.7712	30/09/2023
20	Nobixal 12,5mg bl.PVDC x 30cp.film Lot: G006926 Cod cas: W60648003	CPR	540	0.0000	9%	0.00	0.00	0.0000	30/09/2022
21	Nolpaza 20mg x 30cp.grez Lot: D89866 Cod cas: W54684002	CPR	90	0.1346	9%	12.11	1.09	0.1467	31/05/2025
22	Piracetam 400mg x 40cp (Sintofarm) Lot: T1220005 Cod cas: W54455002	CPR	60	0.3242	9%	19.45	1.75	0.3534	01/11/2023
23	Pramistar 600mg x 20cp.film W08060002 Lot: 11002 Cod cas: W08060002	CPR	300	1.7993	9%	539.79	48.58	1.9613	01/12/2023
24	Romparkin 2mg x 50cp (Terapia) Lot: 08201344 Cod cas: W06002001	CPR	45	0.0000	9%	0.00	0.00	0.0000	31/08/2024
25	Serlift 50mg x 28cp.film Lot: AB35126 Cod cas: W44096001	CPR	390	0.3030	9%	118.17	10.64	0.3303	28/02/2023
26	Tiapridal 100mg x 20cp W63530001 Lot: J1655 Cod cas: W63530001	CPR	60	0.2383	9%	14.30	1.29	0.2598	30/09/2023
27	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3406 Cod cas: W13019002	CPR	40	0.2690	9%	10.76	0.97	0.2932	01/09/2023
28	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3406 Cod cas: W13019002	CPR	210	0.0000	9%	0.00	0.00	0.0000	01/09/2023
29	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3406 Cod cas: W13019002	CPR	80	0.2690	9%	21.52	1.94	0.2932	01/09/2023
30	Uniquet 50mg bl PVDC x 60cp.elib.prel Lot: M2008102 Cod cas: W63280004	CPR	30	0.0000	9%	0.00	0.00	0.0000	30/11/2022
31	Valdren 30mg x 30cp.film W64105002 Lot: 7HI08A Cod cas: W64105002	CPR	60	0.0697	9%	4.18	0.38	0.0760	31/08/2022
Total produse cu TVA 9 %						1 006.81	90.62		

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: 1 006.81 90.62
din care accize: 0.00
Total (cu TVA): 1 097.43

Achitat cu: OP

Semnatura
de primire