

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

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

28 SEP. 2021

4509

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

Factura

Nr. Intrare:

Nr. FBF1444
Data (ziua, luna, anul) 23/09/2021

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aflamil 100mg x 20cp.film Lot: T0B588A Cod cas: W57635001	CUT	180	0.4591	9%	82.64	7.44	0.5004	30/11/2023
2	Alpha D3 0,50mcg 1fl x 30cps.moi Lot: 108963 Cod cas: W44042001	CUT	180	0.0000	9%	0.00	0.00	0.0000	01/12/2022
3	Carbamazepina Terapie 200mg x 50cp Lot: 210443 Cod cas: W62172002	CUT	360	0.0000	9%	0.00	0.00	0.0000	30/04/2024
4	Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: SJ1421 Cod cas: W65269004	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/06/2023
5	Coltowan 10mg x 30cp Lot: F94118A Cod cas: W60949001	CUT	90	0.3872	9%	34.84	3.14	0.4220	30/04/2024
6	Detralex 500mg x 30cp.film Lot: 319441 Cod cas: W11615001	CUT	180	0.0000	9%	0.00	0.00	0.0000	29/03/2025
7	Eliquis 5mg x 60cp.film W65620009 Lot: FF7110 Cod cas: W65620009	CUT	56	0.5126	9%	28.70	2.58	0.5587	30/12/2023
8	Enalapril Terapie 10mg x 20cp W62035001 Lot: 200369 Cod cas: W62035001	CUT	270	0.0442	9%	11.93	1.07	0.0481	28/02/2023
9	Enap 5mg x 60cp Lot: V30956 Cod cas: W02925003	CUT	270	0.0154	9%	4.15	0.37	0.0167	31/05/2023
10	Fenitoin 100mg 2bl x 10cp (Gedeon) Lot: F12804A Cod cas: W12143001	CUT	90	0.0000	9%	0.00	0.00	0.0000	28/02/2024
11	Furosemid 40mg x 20cp (Magistra) Lot: 211214 Cod cas: W03265002	CUT	45	0.0000	9%	0.00	0.00	0.0000	31/12/2022
12	Indapamida Terapie 1,5mg x30cp.elib.prel Lot: 11199899 Cod cas: W56973001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/05/2022
13	Isicom 250+25mg x 100cp Lot: 0020004288 Cod cas: W03950004	CUT	180	0.0000	9%	0.00	0.00	0.0000	31/08/2023
14	Karbis 8mg x 30cp Lot: TE4403 Cod cas: W55591003	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/03/2022
15	Ketoproxin 100mg x 20cp.film Lot: 8110421 Cod cas: W43110001	CUT	150	0.0000	9%	0.00	0.00	0.0000	30/04/2026
16	Lipantil Nano 145mg x 30cp.film (Mylan) Lot: 8117807 Cod cas: W62362001	CUT	90	0.1677	9%	15.10	1.36	0.1828	31/08/2023

CASA MAX

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

177.36
0.00

15.96

193.32

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Lipocomb 10mg/10mg x 30cps Lot: G854B1120 Cod cas: W61288003	CUT	90	0.9870	9%	88.83	7.99	1.0758	30/11/2023
18	Metoprolol 50mg x 30cp (Terapia) Lot: 11201740 Cod cas: W52231001	CUT	270	0.0482	9%	13.02	1.17	0.0526	31/10/2022
19	Metoprolol LPH 25mg x 60cp Lot: 492840 Cod cas: W42973003	CUT	630	0.0848	9%	53.43	4.81	0.0925	29/02/2024
20	Milurit 100mg x 60cp Lot: F959A1120 Cod cas: W00242003	CUT	90	0.0255	9%	2.30	0.21	0.0278	30/11/2025
21	Milurit 200mg fl x 30cp W65236001 Lot: 5421N0419 Cod cas: W65236001	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/04/2024
22	Moduxin MR 35mg x 30cp.elib.prel Lot: F0A194A Cod cas: W59722004	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/10/2023
23	Nicergolina LPH 30mg x 30cp.film Lot: 491669 Cod cas: W42841001	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/01/2024
24	Nolpaza 20mg x 30cp.grez Lot: DA0848 Cod cas: W54684002	CUT	180	0.0000	9%	0.00	0.00	0.0000	31/01/2026
25	Normix 200mg x 36cp.film W63734002 Lot: 23115 Cod cas: W63734002	CUT	44	0.0000	9%	0.00	0.00	0.0000	30/10/2023
26	Normix 200mg x 36cp.film W63734002 Lot: 23679 Cod cas: W63734002	CUT	76	0.0000	9%	0.00	0.00	0.0000	31/03/2024
27	Olicard 40 Retard 40mg x 20cps.el.pr(Myl) Lot: 326958 Cod cas: W62347001	CUT	90	0.0778	9%	7.01	0.63	0.0848	31/01/2024
28	Omacor 1000mg x 28cps.moi W65280001 Lot: 25497021 Cod cas: W65280001	CUT	270	0.3943	9%	106.47	9.58	0.4298	30/11/2023
29	Omeprazol Terapia 20mg x 30cps.grez Lot: 210211 Cod cas: W52044001	CUT	270	0.0000	9%	0.00	0.00	0.0000	28/02/2023
30	Omeprazol Terapia 20mg x 30cps.grez Lot: 210211 Cod cas: W52044001	CUT	90	0.0738	9%	6.64	0.60	0.0805	28/02/2023
31	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 04212397 Cod cas: W13574002	CUT	360	0.2408	9%	86.68	7.80	0.2625	31/03/2024
32	Perindopril Tosilat Teva 5mg x 30cp.film Lot: 1130920 Cod cas: W59479001	CUT	180	0.2205	9%	39.69	3.57	0.2404	31/01/2023
33	Preductal MR 35mg x 60cp.film.elib.mod Lot: 6028592 Cod cas: W07058001	CUT	180	0.1767	9%	31.81	2.86	0.1926	31/12/2023
34	Serroflo 25/250 susp.inh 120dz W65230001 Lot: GB00371 Cod cas: W65230001	CUT	3	0.0000	9%	0.00	0.00	0.0000	31/01/2022
35	Simvacard 10mg x 28cp.film Lot: 2020321 Cod cas: W56959001	CUT	180	0.0669	9%	12.04	1.08	0.0729	28/02/2023
36	Simvacard 20mg x 28cp.film Lot: 2651120 Cod cas: W56960001	CUT	180	0.0843	9%	15.17	1.36	0.0918	30/10/2022
37	Tenox 5mg x 30cp Lot: NK6910 Cod cas: W42019001	CUT	90	0.0959	9%	8.63	0.78	0.1046	28/02/2026
38	Teotard 350mg x 40cps.elib.prel Lot: SH0699 Cod cas: W05848001	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/06/2023
39	Torvacard 10mg x 30cp.film W62152005 Lot: 2040121 Cod cas: W62152005	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/12/2022
40	Triplixam 10mg/2,5mg/5mg x 30cp.film Lot: 317375 Cod cas: W61003001	CUT	90	0.6969	9%	62.72	5.64	0.7596	08/01/2024
41	Ventolin 100 Inh CFC-Fr 100mcg/dz x200dz Lot: DV7X Cod cas: W65178001	CUT	3	0.0000	9%	0.00	0.00	0.0000	01/02/2023
Total produse cu TVA 9 %						711.80	64.04		

Semnatura
si stampila
functiei

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:
din care accize:
Total (cu TVA):

711.80
0.00
775.84

Achitat cu:
Semnatura
de primire/

