

Furnizor: SC FARMA-COM-IULIA SRL
 Adresa sediu: AL ROTUNDA NR 2,SECT 3
 Localitatea: BUCURESTI
 Denumire pct. lucru: TITAN
 Adresa pct. lucru:
 C.î.F: RO327852
 Nr. ord. reg. com / an: J40/1789/1992

Cumparator: DGASPC SECTOR 3
 Nr. ORC / an:
 CIF/CUI: RO16762836
 Sediul: STR PARFUMULUI NR 2-4, SECTOR 3 BUCURESTI
 Judet: BUCURESTI
 Contul:
 Banca:

Directia Generala de Asistenta
 Sociala si Protectia Copiilor Sector 3
 Directia Economica

19 OCT. 2022

4396

Intrare:

Casa asigurari: CASMB
 Nr.Contr.Casig: F0248/2021 / 01/08/2021
 Nr.Contr.Casig.Prg: FP0248/2022 / 01/05/2022

Factura

Nr. **FBF2104**
 Data (ziua, luna, anul) **12/10/2022**

| Nr. crt. | Denumire produs | UM | Cantitate | Pret v. f.TVA | TVA | Val f TVA | Valoare TVA | Pret am. | Data exp |
|----------|--|-----|-----------|---------------|-----|-----------|-------------|----------|------------|
| 1 | Almacor 10mg x 30cp Lot: T4110303 Cod cas: W53430001 | CUT | 90 | 0.0297 | 9% | 2.67 | 0.24 | 0.0324 | 31/12/2025 |
| 2 | Amlodipina LPH 10mg x 30cp Lot: 1L00115A Cod cas: W55742001 | CUT | 30 | 0.0297 | 9% | 0.89 | 0.08 | 0.0324 | 31/07/2024 |
| 3 | Amlodipina LPH 10mg x 30cp Lot: 1L00247A Cod cas: W55742001 | CUT | 60 | 0.0297 | 9% | 1.78 | 0.16 | 0.0324 | 31/08/2024 |
| 4 | Atoris 20mg x 28cp.film Lot: NL5997 Cod cas: W54697006 | CUT | 90 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 28/02/2024 |
| 5 | Atoris 80mg x 30cp.film Lot: NK5904 Cod cas: W57508007 | CUT | 60 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/01/2023 |
| 6 | Atoris 80mg x 30cp.film Lot: NL5683 Cod cas: W57508007 | CUT | 30 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 01/02/2024 |
| 7 | Clonidina Sintofarm 0,15mg x 50cp Lot: P0222003 Cod cas: W01369003 | CUT | 70 | 0.0137 | 9% | 0.96 | 0.09 | 0.0149 | 31/01/2025 |
| 8 | Clonidina Sintofarm 0,15mg x 50cp Lot: P0422010 Cod cas: W01369003 | CUT | 200 | 0.0137 | 9% | 2.74 | 0.25 | 0.0149 | 31/03/2025 |
| 9 | Dasselta 5mg x 30cp.film Lot: DB0604 Cod cas: W58162004 | CUT | 90 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/01/2027 |
| 10 | Depakine Chrono 500mg x 30cp.elib.prel. Lot: DA085 Cod cas: W64666001 | CUT | 60 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 28/02/2025 |
| 11 | Depakine Chrono 500mg x 30cp.elib.prel. Lot: DA233 Cod cas: W64666001 | CUT | 60 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/03/2025 |
| 12 | Detralex 1000mg x 30cp.film Lot: 698910 Cod cas: W66812002 | CUT | 15 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/04/2026 |
| 13 | Detralex 1000mg x 30cp.film Lot: 698940(60) Cod cas: W66812002 | CUT | 165 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/07/2026 |
| 14 | Dopegyt 250mg x 50cp Lot: D314A0621 Cod cas: W04208001 | CUT | 150 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/06/2026 |
| 15 | Dopegyt 250mg x 50cp Lot: F502A0222 Cod cas: W04208001 | CUT | 30 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 28/02/2027 |
| 16 | Doreta 37,5mg/325mg x 30cp.film Lot: DB0351 Cod cas: W54375004 | CUT | 30 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 28/02/2025 |

Total: 9.04
din care accize: 0.00
Total (cu TVA): 9.86

CASA MAX

Achitat cu: op

| Nr. crt. | Denumire produs | UM | Cantitate | Pret v. f. TVA | TVA | Val f TVA | Valoare TVA | Pret am. | Data exp |
|----------|---|-----|-----------|----------------|-----|-----------|-------------|----------|------------|
| 17 | Furosemid MCC 40mg x 30cp Lot: 221223 Cod cas: W03265003 | CUT | 90 | 0.0206 | 9% | 1.86 | 0.17 | 0.0225 | 30/06/2024 |
| 18 | Helides 20mg bl x 28cps.grez Lot: 1R05020C Cod cas: W56890010 | CUT | 30 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/10/2023 |
| 19 | Indapamida Terapiea 1,5mg x30cp.elib.prel Lot: CC64G064 Cod cas: W56973001 | CUT | 90 | 0.0365 | 9% | 3.28 | 0.30 | 0.0397 | 31/08/2023 |
| 20 | Karbis 16mg x 30cp Lot: SK0484 Cod cas: W55592003 | CUT | 180 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/12/2023 |
| 21 | Levetiracetam Terapiea 500mg x 30cp.film Lot: PTD0346A Cod cas: W58649003 | CUT | 60 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/01/2025 |
| 22 | Metoprolol LPH 25mg x 60cp Lot: 2L00302A Cod cas: W42973003 | CUT | 180 | 0.0851 | 9% | 15.33 | 1.38 | 0.0928 | 30/01/2025 |
| 23 | Metoprolol LPH 50mg x 30cp Lot: 490949 Cod cas: W07223003 | CUT | 270 | 0.1153 | 9% | 31.12 | 2.80 | 0.1256 | 30/09/2023 |
| 24 | Pentoxi Retard 400mg x 40cp.elib.pr Lot: 06224331 Cod cas: W13574002 | CUT | 540 | 0.2530 | 9% | 136.61 | 12.29 | 0.2758 | 31/05/2025 |
| 25 | Spironolactona 25mg x 50cp.film(Terapiea) Lot: 01223696 Cod cas: W08893001 | CUT | 90 | 0.0270 | 9% | 2.43 | 0.22 | 0.0294 | 31/12/2023 |
| 26 | Tardyferon 80mg x 30dr.elib.prel Lot: G01029 Cod cas: W08016001 | CUT | 30 | 0.1283 | 9% | 3.85 | 0.35 | 0.1398 | 31/12/2024 |
| 27 | Tenox 5mg x 30cp Lot: NL5525 Cod cas: W42019001 | CUT | 180 | 0.0991 | 9% | 17.84 | 1.61 | 0.1080 | 31/01/2027 |
| 28 | Zomen 30mg x 28cp.film Lot: 1852A Cod cas: W13178003 | CUT | 45 | 1.1047 | 9% | 49.71 | 4.47 | 1.2041 | 30/04/2024 |

Total produse cu TVA 9 %

271.07

24.41

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

Total: 271.07
din care accize: 0.00
Total (cu TVA): 295.48

Achitat cu: op
Semnatura
de primire

