

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: RO16762836  
Sediul: STR PARFUMULUI NR 2-4, SECTOR 3 BUCURESTI  
Judet: BUCURESTI  
Contul:  
Banca:

Direcția Generală de Asistență  
Socială și Protecția Copilului Sector 3  
Direcția Economică

10 NOV. 2022

# Factura

Nr. Intrare: 4659

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

Nr. **FBF2148**  
Data (ziua, luna, anul) **08/11/2022**

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Avodart 0,5mg x 30cps.moi Lot: 5N6U Cod cas: W13534002	CUT	7	0.3141	9%	2.20	0.20	0.3423	30/09/2025
2	Avodart 0,5mg x 30cps.moi Lot: VP3P Cod cas: W13534002	CUT	53	0.3141	9%	16.65	1.50	0.3423	28/02/2026
3	Betahistin MCC 24mg x 60cp Lot: 290224 Cod cas: W55890003	CUT	120	0.0056	9%	0.68	0.06	0.0061	29/02/2024
4	Bromazepam LPH 3mg x 30cp Lot: 2L00136A Cod cas: W06826003	CUT	30	0.0129	9%	0.39	0.03	0.0141	30/01/2026
5	Co-Amlessa 8/10/2,5mg x 30cp Lot: NL7838 Cod cas: W60515005	CUT	10	0.0291	9%	0.29	0.03	0.0317	30/04/2024
6	Co-Amlessa 8/10/2,5mg x 30cp Lot: NL4650 Cod cas: W60515005	CUT	20	0.0291	9%	0.58	0.05	0.0317	31/10/2023
7	Coaxil 12,5mg x 30dr Lot: 6055840 Cod cas: W41558001	CUT	60	0.2065	9%	12.39	1.12	0.2251	31/03/2025
8	Coreflux 250 ULS x 50cps.moi Lot: 22C008 Cod cas: W60955001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/03/2026
9	Debridat 100mg x 30cp.film W65034001 Lot: 2394 Cod cas: W65034001	CUT	270	0.0000	9%	0.00	0.00	0.0000	01/05/2025
10	Depakine Chrono 500mg x 30cp.elib.prel. Lot: DA742 Cod cas: W64666001	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/06/2025
11	Detralex 1000mg x 30cp.film Lot: 710348 Cod cas: W66812002	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/08/2026
12	Diltiazem LPH 60mg x 60cp Lot: 1L00407A Cod cas: W41897003	CUT	89	0.0112	9%	0.99	0.09	0.0122	30/09/2023
13	Diltiazem LPH 60mg x 60cp Lot: 1L00610A Cod cas: W41897003	CUT	1	0.0112	9%	0.01	0.00	0.0122	30/11/2023
14	Diurex 50mg x 20cps (Terapia) Lot: 10213163 Cod cas: W07005001	CUT	15	0.1583	9%	2.37	0.21	0.1725	30/09/2023
15	Eliquis 5mg x 60cp.film W65620009 Lot: GG3251 Cod cas: W65620009	CUT	50	0.0000	9%	0.00	0.00	0.0000	31/12/2024
16	Eliquis 5mg x 60cp.film W65620009 Lot: GG3251 Cod cas: W65620009	CUT	56	0.0000	9%	0.00	0.00	0.0000	31/12/2024
<b>Total:</b>							36.55		3.29
<b>din care accize:</b>							0.00		
<b>Total (cu TVA):</b>								39.84	

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	Eliquis 5mg x 60cp.film W65620009 Lot: FX4588 Cod cas: W65620009	CUT	6	0.2524	9%	1.51	0.14	0.2752	30/09/2024
18	Emanera 20mg bl.DESICANT/AL x 28cps.grez Lot: SK1845 Cod cas: W55421016	CUT	18	0.0000	9%	0.00	0.00	0.0000	01/12/2023
19	Emanera 20mg bl.DESICANT/AL x 28cps.grez Lot: SK1845 Cod cas: W55421016	CUT	12	0.0000	9%	0.00	0.00	0.0000	31/12/2023
20	Enap 10mg x 60cp Lot: V33139 Cod cas: W02922003	CUT	30	0.0606	9%	1.82	0.16	0.0661	31/12/2024
21	Lamotrix 100mg x 30cp Lot: E6A109 Cod cas: W42997002	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/01/2025
22	Levetiracetam Terapia 500mg x 30cp.film Lot: PTD0346A Cod cas: W58649003	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/01/2025
23	Memantina Lannacher Heilm 10mg 70cp.film Lot: ASA0031A Cod cas: W60672010	CUT	60	0.0637	9%	3.82	0.34	0.0694	30/09/2024
24	Memantina Lannacher Heilm 10mg 70cp.film Lot: ASA0031A Cod cas: W60672010	CUT	120	0.0637	9%	7.64	0.69	0.0694	30/09/2024
25	Metoprolol LPH 25mg x 60cp Lot: 2L00302A Cod cas: W42973003	CUT	90	0.0851	9%	7.66	0.69	0.0928	30/11/2024
26	Moduxin MR 35mg x 30cp.elib.prel Lot: F1B085A Cod cas: W59722004	CUT	120	0.0000	9%	0.00	0.00	0.0000	01/11/2024
27	Nicergolina LPH 30mg x 30cp.film Lot: 1L00466A Cod cas: W42841001	CUT	30	0.7291	9%	21.87	1.97	0.7947	31/10/2024
28	Omeprazol Terapia 20mg x 30cps.grez Lot: 210562 Cod cas: W52044001	CUT	120	0.1488	9%	17.86	1.61	0.1622	30/06/2023
29	Omnice Tocas 0,4mg x 30cp.film.elib.prel Lot: 22B6611 Cod cas: W43106001	FL	60	0.0000	9%	0.00	0.00	0.0000	30/01/2025
30	Pentoxil Retard 400mg x 40cp.elib.pr Lot: 06224331 Cod cas: W13574002	CUT	60	0.2530	9%	15.18	1.37	0.2758	31/05/2025
31	Piroxicam Helcor 20mg x 20cp Lot: 7500919 Cod cas: W59471001	CUT	10	0.6274	9%	6.27	0.56	0.6839	30/12/2022
32	Piroxicam Helcor 20mg x 20cp Lot: 8920521 Cod cas: W59471001	CUT	20	0.6274	9%	12.55	1.13	0.6839	30/05/2024
33	Roswera 20mg x 30cp.film Lot: DB4305 Cod cas: W57061005	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/06/2025
34	Sobyc 2,5mg x 30cp.film Lot: DB0252 Cod cas: W60567004	CUT	60	0.1474	9%	8.85	0.80	0.1607	30/09/2026
35	Spasmomen 40mg x 30cp.film Lot: 14509A Cod cas: W04674001	CUT	30	0.0000	9%	0.00	0.00	0.0000	01/12/2024
36	Spasmomen 40mg x 30cp.film Lot: 14512E Cod cas: W04674001	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/12/2024
37	Spironolactona 25mg x 50cp.film(Terapia) Lot: 01223696 Cod cas: W08893001	CUT	30	0.0270	9%	0.81	0.07	0.0294	31/12/2023
38	Zolpidem ATB 10mg x 10cp.film Lot: T1900173 Cod cas: W53913001	CUT	30	0.0009	9%	0.03	0.00	0.0010	31/01/2026

**Total produse cu TVA 9 %** **142.42** **12.82**

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:** 142.42  
**din care accize:** 0.00  
**Total (cu TVA):** **155.24**

Achitat cu op

Semnatura  
de primire

