

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: RO16762836  
 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

15 NOV. 2022

# Factura

Nr. Intrare: 5714

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

Nr. **FBF2146**  
 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	Aerius 5mg x 30cp.film W67690011 Lot: W020199 Cod cas: W67690011	CUT	60	0.4835	9%	29.01	2.61	0.5270	01/02/2024
2	Alpha D3 0,50mcg 1fl x 30cps.moi Lot: 100031076 Cod cas: W44042001	CUT	60	0.5879	9%	35.27	3.17	0.6408	01/11/2024
3	Anxiar 1mg x 50cp Lot: F23020A Cod cas: W41692001	CUT	60	0.0491	9%	2.94	0.26	0.0535	01/03/2024
4	Atorvastatina Aurob 10mg bl x 30cp.film Lot: VNM21008-10E Cod cas: W66444016	CUT	90	0.0654	9%	5.89	0.53	0.0713	01/01/2023
5	Betahistin MCC 24mg x 60cp Lot: 290224 Cod cas: W55890003	CUT	180	0.0113	9%	2.03	0.18	0.0123	29/02/2024
6	Cavinton Forte 10mg x 30cp Lot: T22608A Cod cas: W54827001	CUT	270	0.2109	9%	56.94	5.12	0.2299	28/02/2027
7	Co-Amlessa 4/5/1,25mg x 30cp Lot: NL7618 Cod cas: W60512005	CUT	90	0.4500	9%	40.50	3.65	0.4905	30/04/2024
8	Co-Prenessa 8mg/2,5mg x 30cp bl.OPA Lot: NL9973 Cod cas: W65267004	CUT	70	0.5863	9%	41.04	3.69	0.6391	31/07/2025
9	Co-Prenessa 8mg/2,5mg x 30cp bl.OPA Lot: DA9218 Cod cas: W65267004	CUT	20	0.5863	9%	11.73	1.06	0.6391	31/12/2024
10	Debridat 100mg x 30cp.film W65034001 Lot: 2394 Cod cas: W65034001	CUT	540	0.3117	9%	168.31	15.15	0.3397	01/05/2025
11	Doreta 37,5mg/325mg x 30cp.film Lot: DB4072 Cod cas: W54375004	CUT	171	0.1263	9%	21.60	1.94	0.1377	30/05/2025
12	Doreta 37,5mg/325mg x 30cp.film Lot: DB6696 Cod cas: W54375004	CUT	120	0.1263	9%	15.16	1.36	0.1377	30/08/2025
13	Doreta 37,5mg/325mg x 30cp.film Lot: DB6696 Cod cas: W54375004	CUT	39	0.1263	9%	4.93	0.44	0.1377	30/08/2025
14	Dulsevia 60mg x 30cps.g-rez Lot: SK6277 Cod cas: W61821005	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/05/2024
15	Enap 5mg x 60cp Lot: NL8439 Cod cas: W02925003	CUT	90	0.0231	9%	2.08	0.19	0.0252	30/05/2025
16	Metoprolol LPH 25mg x 60cp Lot: 2L00302A Cod cas: W42973003	CUT	180	0.0917	9%	16.51	1.49	0.1000	30/11/2024
<b>Total:</b>							453.94		40.84
<b>din care accize:</b>							0.00		
<b>Total (cu TVA):</b>									<b>494.78</b>

SF ANA


Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Nicergolina LPH 30mg x 30cp.film Lot: 2L00175A Cod cas: W42841001	CUT	180	0.7291	9%	131.23	11.81	0.7947	30/01/2025
18	Nolpaza 20mg x 30cp.grez Lot: DB0886 Cod cas: W54684002	CUT	90	0.1358	9%	12.22	1.10	0.1480	31/12/2026
19	Omeran 20mg x 30cps.gastrorez W61506003 Lot: LC58764 Cod cas: W61506003	CUT	180	0.4318	9%	77.72	6.99	0.4706	31/10/2023
20	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 06224331 Cod cas: W13574002	CUT	180	0.2866	9%	51.58	4.64	0.3124	31/05/2025
21	Rosucard 20mg x 30cp.film Lot: 2660322 Cod cas: W55328002	CUT	90	0.0000	9%	0.00	0.00	0.0000	28/02/2024
22	Sobyc 2,5mg x 30cp.film Lot: DB0252 Cod cas: W60567004	CUT	90	0.1573	9%	14.16	1.27	0.1714	30/09/2026
23	Teotard 200mg x 40cps.elib.prel Lot: SJ8839 Cod cas: W07705001	CUT	180	0.0467	9%	8.41	0.76	0.0509	31/12/2024
24	Tramadol 50mg x 20cps (Krka) Lot: SK7586 Cod cas: W12691002	CUT	180	0.0569	9%	10.24	0.92	0.0620	31/07/2027
25	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3781 Cod cas: W13019002	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/03/2025
26	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3781 Cod cas: W13019002	CUT	40	0.0000	9%	0.00	0.00	0.0000	30/03/2025
27	Uniquet 50mg bl PVDC x 60cp.elib.prel Lot: M2118365 Cod cas: W63280004	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/05/2024
28	Zolpidem ATB 10mg x 10cp.film Lot: T1900173 Cod cas: W53913001	CUT	60	0.0236	9%	1.41	0.13	0.0257	31/01/2026

Total produse cu TVA 9 %

760.91

68.46

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 .....	<b>Total:</b> 760.91 <b>din care accize:</b> 68.46 <b>Total (cu TVA):</b> 829.37
	Achitat cu: op Semnatura de primire	Pagina 2 / 2