

Furnizor: SC FARMA-COM-IULIA SRL
 Adresa sediu: AL ROTUNDĂ 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 Generală de Asistență
 Socială și Protecția Copilului Sector 3
 Direcția Economică

15 NOV. 2022

Nr. Intraire: *h715*

Factura

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

Nr. **FBF2147**
 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	Airflusal Forspiro 50/500mcg/dz x 1disp Lot: MB3297 Cod cas: W60522001	CUT	1	48.9908	9%	48.99	4.41	53.4000	29/02/2024
2	Airflusal Forspiro 50/500mcg/dz x 1disp Lot: MB3299 Cod cas: W60522001	CUT	2	48.9908	9%	97.98	8.82	53.4000	28/02/2024
3	Amlodipina LPH 5mg x 30cp Lot: 1L00570A Cod cas: W55743001	CUT	90	0.2544	9%	22.89	2.06	0.2772	30/11/2024
4	Atoris 20mg x 28cp.film Lot: NL5997 Cod cas: W54697006	CUT	90	0.1029	9%	9.26	0.83	0.1121	29/02/2024
5	Betahistin MCC 24mg x 60cp Lot: 290224 Cod cas: W55890003	CUT	540	0.0113	9%	6.08	0.55	0.0123	29/02/2024
6	Betaloc Zok 50mg x 30cp.el.pr W66033001 Lot: X17 Cod cas: W66033001	CUT	90	0.4192	9%	37.73	3.40	0.4569	30/10/2024
7	Cavinton Forte 10mg x 30cp Lot: T22608A Cod cas: W54827001	CUT	180	0.2109	9%	37.96	3.42	0.2299	28/02/2027
8	Clopidogrel Terap 75mg 30cp.f W65505007 Lot: PTC3290A Cod cas: W65505007	CUT	90	0.5116	9%	46.05	4.14	0.5577	31/05/2024
9	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
10	Co-Amlessa 8/10/2,5mg x 30cp Lot: NM0545 Cod cas: W60515005	CUT	40	0.6483	9%	25.93	2.33	0.7067	31/07/2025
11	Co-Amlessa 8/10/2,5mg x 30cp Lot: NL7838 Cod cas: W60515005	CUT	50	0.6483	9%	32.42	2.92	0.7067	30/04/2024
12	Co-Amlessa 8/5/2,5mg x 30cp Lot: NL5031 Cod cas: W60514005	CUT	90	0.6981	9%	62.83	5.65	0.7610	30/12/2023
13	Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: SK1150 Cod cas: W65269004	CUT	90	0.3173	9%	28.56	2.57	0.3458	31/10/2024
14	Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: SK1151 Cod cas: W65269004	CUT	90	0.3173	9%	28.56	2.57	0.3458	31/10/2024
15	Co-Prenessa 8mg/2,5mg x 30cp bl.OPA Lot: DA9348 Cod cas: W65267004	CUT	90	0.5863	9%	52.77	4.75	0.6391	31/12/2024
16	Colperin 100mg x 30cp Lot: F15036A Cod cas: W52004001	CUT	30	0.3080	9%	9.24	0.83	0.3357	31/05/2023

Total: 587.75
 din care accize: 0.00
 Total (cu TVA): 640.65

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	Débridat 100mg x 30cp.film W65034001 Lot: 2394 Cod cas: W65034001	CUT	360	0.3117	9%	112.21	10.10	0.3397	01/05/2025
18	Detralex 1000mg x 30cp.film Lot: 710348 Cod cas: W66812002	CUT	180	1.4449	9%	260.08	23.41	1.5749	31/08/2026
19	Digoxin Leciva 0,25mg x 30cp Lot: 3660521 Cod cas: W66390001	CUT	90	0.0263	9%	2.37	0.21	0.0287	30/04/2024
20	Doreta 37,5mg/325mg x 30cp.film Lot: DB4072 Cod cas: W54375004	CUT	90	0.1263	9%	11.37	1.02	0.1377	30/05/2025
21	Duplecor 10mg/10mg x 30cp.film Lot: F09007A Cod cas: W56680001	CUT	30	0.3410	9%	10.23	0.92	0.3717	30/06/2023
22	Duplecor 10mg/10mg x 30cp.film Lot: F09823A Cod cas: W56680001	CUT	60	0.3410	9%	20.46	1.84	0.3717	30/09/2022
23	Fixanpost pic.of.t-sol 0,2ml x30rec.unidz Lot: 3R08 Cod cas: W65442001	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/05/2024
24	Furosemid LPH 40mg x 30cp Lot: 2L00715A Cod cas: W03264003	CUT	90	0.0507	9%	4.57	0.41	0.0553	30/03/2025
25	Lokren 20mg x 84cp.film W67248003 Lot: HT0068 Cod cas: W67248003	CUT	90	0.4436	9%	39.93	3.59	0.4835	30/12/2024
26	Maltofer 100mg x 30cp.mast Lot: 175102B2 Cod cas: W44026001	CUT	90	0.2768	9%	24.91	2.24	0.3017	31/07/2026
27	Metoprolol 100mg x 30cp (Terapia) Lot: 12213507 Cod cas: W52230001	CUT	90	0.0635	9%	5.71	0.51	0.0692	30/11/2023
28	Moduxin MR 35mg x 30cp.elib.prel Lot: F16048A Cod cas: W59722004	CUT	360	0.0000	9%	0.00	0.00	0.0000	30/06/2024
29	Nolpaza 20mg x 30cp.grez Lot: DB0886 Cod cas: W54684002	CUT	180	0.1358	9%	24.44	2.20	0.1480	31/12/2026
30	Nolpaza 40mg x 30cp.grez Lot: DB2413 Cod cas: W54685002	CUT	90	0.2717	9%	24.45	2.20	0.2962	30/01/2027
31	Norvasc 5mg x 30cp W67202006 Lot: GE9217 Cod cas: W67202006	CUT	90	0.4262	9%	38.36	3.45	0.4646	30/01/2026
32	Olicard 40 Retard 40mg x 20cps.el.pr(Myl) Lot: 346795 Cod cas: W62347001	CUT	90	0.1202	9%	10.82	0.97	0.1310	30/11/2024
33	Omeprazol Terapia 20mg x 30cps.grez Lot: 210562 Cod cas: W52044001	CUT	180	0.1799	9%	32.37	2.91	0.1960	30/06/2023
34	Ossica 150mg x 1cp.film Lot: U1A035E Cod cas: W55441001	CUT	3	22.6752	9%	68.03	6.12	24.7160	31/10/2023
35	Perindopril Tosil/Indap Teva 5mg 30cp.f Lot: 1270522 Cod cas: W60021001	CUT	90	0.3020	9%	27.18	2.45	0.3292	30/09/2024
36	Sifiopt pic.of.t.,sol x 1fl W66265001 Lot: 2109583 Cod cas: W66265001	CUT	2	0.0000	9%	0.00	0.00	0.0000	30/09/2024
37	Sifiopt pic.of.t.,sol x 1fl W66265001 Lot: 2202681 Cod cas: W66265001	CUT	1	0.0000	9%	0.00	0.00	0.0000	28/02/2025
38	Spiriva 18mcg pulb.inh x 30cps Lot: 202073 Cod cas: W57488004	CUT	30	2.1080	9%	63.24	5.69	2.2977	28/02/2024
39	Spiriva 18mcg pulb.inh x 30cps Lot: 202446 Cod cas: W57488004	CUT	60	2.1080	9%	126.48	11.38	2.2977	01/03/2024
40	Tador 25mg x 10cp.film W67023001 Lot: 22513 Cod cas: W67023001	CUT	60	0.6198	9%	37.19	3.35	0.6756	30/04/2024
41	Tandesar 8mg x 28cp Lot: PTC4206A Cod cas: W55621005	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/07/2023
42	Teotard 200mg x 40cps.elib.prel Lot: SJ8839 Cod cas: W07705001	CUT	54	0.0467	9%	2.52	0.23	0.0509	31/12/2024
43	Teotard 200mg x 40cps.elib.prel Lot: SJ9006 Cod cas: W07705001	CUT	36	0.0467	9%	1.68	0.15	0.0509	30/12/2024

SF ANA

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

1 536.35
0.00

138.25

1 674.60

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
44	Xalatan 50mcg/ml 2,5ml pic.of.t.-sol x1fl Lot: 6298 Cod cas: W67251001	CUT	2	0.0000	9%	0.00	0.00	0.0000	31/12/2024
45	Xalatan 50mcg/ml 2,5ml pic.of.t.-sol x1fl Lot: FJ8026 Cod cas: W67251001	CUT	1	0.0000	9%	0.00	0.00	0.0000	31/08/2024

Total produse cu TVA 9 %

1 536.35

138.25

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: 1 536.35 138.25
din care accize: 0.00
Total (cu TVA): 1 674.60

Achitat cu: op

Semnatura
de primire