

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

23 NOV. 2022

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

Factura

Nr. Intrare:4851.....

Nr. FBF2161
 Data (ziua, luna, anul) 21/11/2022

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Bixebra 5mg x 56cp.film Lot: DB2770 Cod cas: W62962004	CUT	180	0.3081	9%	55.46	4.99	0.3358	30/04/2025
2	Clopixol 10mg x 50cp.film Lot: 2741809 Cod cas: W12437003	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/03/2024
3	Co-Amlessa 4/5/1,25mg x 30cp Lot: NL7618 Cod cas: W60512005	CUT	90	0.1404	9%	12.63	1.14	0.1530	30/04/2024
4	Coaxil 12,5mg x 30dr Lot: 6060378 Cod cas: W41558001	CUT	60	0.2065	9%	12.39	1.12	0.2251	31/05/2025
5	Depakine Chrono 500mg x 30cp.elib.prel. Lot: DA742 Cod cas: W64666001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2025
6	Dulsevia 30mg x 30cps.g-rez Lot: SK7282 Cod cas: W61820005	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/05/2024
7	Duoresp Spiromax 320/9mcg x 60dz/inhalat Lot: 11225 Cod cas: W63868001	CUT	1	0.0000	9%	0.00	0.00	0.0000	30/11/2024
8	Duoresp Spiromax 320/9mcg x 60dz/inhalat Lot: AFZ23A Cod cas: W63868001	CUT	1	0.0000	9%	0.00	0.00	0.0000	31/03/2025
9	Duoresp Spiromax 320/9mcg x 60dz/inhalat Lot: AFZ82A Cod cas: W63868001	CUT	1	0.0000	9%	0.00	0.00	0.0000	30/04/2025
10	Gabagamma 300mg x 100cps Lot: 20A908 Cod cas: W41589005	CUT	150	0.3244	9%	48.66	4.38	0.3536	31/12/2022
11	Grimodin 100mg x 60cps Lot: 21545C Cod cas: W54332002	CUT	150	0.3831	9%	57.46	5.17	0.4175	31/01/2025
12	Grimodin 300mg x 60cps Lot: 21344A Cod cas: W54333001	CUT	120	0.0566	9%	6.79	0.61	0.0617	30/09/2024
13	Leponex 100mg bl.PVC-PE x 50cp Lot: 8127952 Cod cas: W63177002	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/05/2024
14	Leponex 25mg bl.PVC-PE x 50cp Lot: 8126131 Cod cas: W63176002	CUT	45	0.0000	9%	0.00	0.00	0.0000	30/06/2024
15	Nimvastid 3mg x 28cps Lot: SK6177 Cod cas: W54537001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2027
16	Nolpaza 40mg x 30cp.grez Lot: DB2413 Cod cas: W54685002	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/01/2027

CASA MAX

Total: 193.39
 din care accize: 0.00
 Total (cu TVA): 210.80

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Olanzapina Terapie 10mg x 28cp. orodisp Lot: PTC5741A Cod cas: W54601004	CUT	15	0.0000	9%	0.00	0.00	0.0000	31/10/2024
18	Olanzapina Terapie 10mg x 28cp. orodisp Lot: PTC5741A Cod cas: W54601004	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/10/2024
19	Olanzapina Terapie 10mg x 28cp. orodisp Lot: PTD0757D Cod cas: W54601004	CUT	45	0.0000	9%	0.00	0.00	0.0000	31/01/2025
20	Orfiril Long 1000mg pl hartie x100minicp Lot: 0022000998 Cod cas: W08325005	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/01/2025
21	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 06224331 Cod cas: W13574002	CUT	180	0.2530	9%	45.54	4.10	0.2758	31/05/2025
22	Quetiapina Teva 150mg x 60cp.elib.pr Lot: X34749A Cod cas: W59533007	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/05/2025
23	Rispen 4 4mg x 50cp.film Lot: 2871121 Cod cas: W56215003	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/10/2023
24	Romparkin 2mg x 50cp (Terapie) Lot: 03223961 Cod cas: W06002001	CUT	90	0.0000	9%	0.00	0.00	0.0000	28/02/2026
25	Sobyc 2,5mg x 30cp.film Lot: DB0252 Cod cas: W60567004	CUT	180	0.1474	9%	26.54	2.39	0.1607	30/09/2026
26	Tiapridal 100mg x 20cp W63530001 Lot: M1022 Cod cas: W63530001	CUT	210	0.0000	9%	0.00	0.00	0.0000	28/02/2025
27	Torvacard 10mg x 30cp.film W62152005 Lot: 2050321 Cod cas: W62152005	CUT	30	0.0000	9%	0.00	0.00	0.0000	28/02/2023
28	Torvacard 10mg x 30cp.film W62152005 Lot: 2140722 Cod cas: W62152005	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2024
29	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
30	Uniquet 200mg bl PVDC x 60cp.elib.prel Lot: M2115811 Cod cas: W63282004	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/07/2024
31	Uniquet 400mg bl PVDC x 60cp.elib.prel Lot: M2113026 Cod cas: W63286004	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/07/2024

Total produse cu TVA 9 %

265.47

23.90

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:

265.47

23.90

din care accize:

0.00

Total (cu TVA):

289.37

Achitat cu: op

Semnatura de primire

