

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 Asistenta
 Sociala si Protectia Copilului Sector 3
 Directia Economica

25 NOV. 2022

Factura

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

Nr. FBF2172
 Data (ziua, luna, anul) 24/11/2022

Nr. Intraire: *677*

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Atorvastatina Aurob 10mg bl x 30cp.film Lot: VNM21008-10E Cod cas: W66444016	CUT	60	0.0654	9%	3.93	0.35	0.0713	01/01/2023
2	Betahistin MCC 24mg x 60cp Lot: 290224 Cod cas: W55890003	CUT	210	0.0113	9%	2.36	0.21	0.0123	29/02/2024
3	Betaloc Zok 50mg x 30cp.el.pr W66033001 Lot: X05 Cod cas: W66033001	CUT	90	0.4192	9%	37.73	3.40	0.4569	30/04/2024
4	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
5	Co-Amlessa 4/10/1,25mg x 30cp Lot: DA7253 Cod cas: W60513005	CUT	90	0.4047	9%	36.43	3.28	0.4412	30/11/2023
6	Co-Amlessa 4/5/1,25mg x 30cp Lot: NL7618 Cod cas: W60512005	CUT	30	0.4500	9%	13.50	1.22	0.4905	30/04/2024
7	Co-Amlessa 4/5/1,25mg x 30cp Lot: NL9831 Cod cas: W60512005	CUT	30	0.4500	9%	13.50	1.22	0.4905	31/07/2025
8	Doreta 37,5mg/325mg x 30cp.film Lot: DB4072 Cod cas: W54375004	CUT	60	0.1263	9%	7.58	0.68	0.1377	31/05/2025
9	Eliquis 2,5mg x 60cp.film W65619003 Lot: GC8853 Cod cas: W65619003	CUT	60	2.4366	9%	146.20	13.16	2.6559	01/10/2024
10	Furosemid LPH 40mg x 30cp Lot: 2L00715A Cod cas: W03264003	CUT	30	0.0507	9%	1.52	0.14	0.0553	31/03/2025
11	Furosemid MCC 40mg x 30cp Lot: 221223 Cod cas: W03265003	CUT	90	0.0501	9%	4.51	0.41	0.0547	30/06/2024
12	Indapamida Terapia 1,5mg x30cp.elib.prel Lot: 02223758 Cod cas: W56973001	CUT	90	0.0682	9%	6.13	0.55	0.0743	30/07/2023
13	Metoprolol 50mg x 30cp (Terapia) Lot: 02223856 Cod cas: W52231001	CUT	45	0.0820	9%	3.69	0.33	0.0894	31/01/2024
14	Nolpaza 20mg x 30cp.grez Lot: DB0886 Cod cas: W54684002	CUT	180	0.1358	9%	24.44	2.20	0.1480	31/12/2026
15	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
16	Omez 20mg x 30cps.grez W64021007 Lot: 220075 Cod cas: W64021007	CUT	60	0.3770	9%	22.62	2.04	0.4109	01/12/2023


SF ANA

Total: 381.01
 din care accize: 0.00
 Total (cu TVA): 415.31

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Omnitoc Tocas 0,4mg x 30cp.film.elib.prel Lot: 22D1711 Cod cas: W43106001	FL	90	0.4554	9%	40.98	3.69	0.4963	30/03/2025
18	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 06224331 Cod cas: W13574002	CUT	96	0.2866	9%	27.51	2.48	0.3124	31/05/2025
19	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 07224612 Cod cas: W13574002	CUT	84	0.2866	9%	24.07	2.17	0.3124	30/06/2025
20	Rosucard 10mg x 30cp.film Lot: 2R01232 Cod cas: W55327002	CUT	90	0.3496	9%	31.46	2.83	0.3810	30/12/2023
21	Spironolactona 25mg x 50cp.film(Terapia) Lot: 06224421 Cod cas: W08893001	CUT	30	0.0617	9%	1.85	0.17	0.0673	31/05/2024
22	Symbicort Turbuhaler 160/4,5 pb.inh 60dz Lot: NACC Cod cas: W56427001	FL	3	35.1896	9%	105.57	9.50	38.3567	30/06/2024
Total produse cu TVA 9 %						612.45	55.14		

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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: din care accize: Total (cu TVA): Achitat cu: op Semnatura de primire	612.45 0.00 667.59 55.14