

Adresa sediului: 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

14 DEC. 2022

Factura

Nr. Intrare: 5082

Nr. **FBF2189**
Data (ziua, luna, anul) **12/12/2022**

| rt. | Denumire produs | UM | Cantitate | Pret v. f.TVA | TVA % | Val f TVA | Valoare TVA | Pret am. | Red. | Data exp |
|---------------------------------|---|-----|-----------|---------------|-------|-----------------|--------------|-----------------|------|------------|
| 1 | Ascolecitina x 20cp (Biofarm) Lot: 10227282 | FL | 2.000 | 11.8349 | 9 | 23.67 | 2.13 | 12.90 | 0.00 | 01/10/2024 |
| 2 | Cebrium x 30cps Lot: AEENE | CUT | 1.000 | 141.7431 | 9 | 141.74 | 12.76 | 154.50 | 0.00 | 30/04/2025 |
| 3 | Depakine 57,64mg/ml sir 150ml W64489001 Lot: 633 Cod cas: W64489001 | CUT | 2.000 | 18.4771 | 9 | 36.95 | 3.33 | 20.14 | 0.00 | 31/08/2023 |
| 4 | Depakine 57,64mg/ml sir 150ml W64489001 Lot: 634 Cod cas: W64489001 | CUT | 2.000 | 18.4771 | 9 | 36.95 | 3.33 | 20.14 | 0.00 | 31/08/2024 |
| 5 | HIMALAYA Liv-52 sirop x 100ml Lot: 487 | CUT | 1.000 | 35.3211 | 9 | 35.32 | 3.18 | 38.50 | 0.00 | 31/05/2025 |
| 6 | HIMALAYA Liv-52 sirop x 100ml Lot: 112201487 | CUT | 8.000 | 39.3578 | 9 | 314.86 | 28.34 | 42.90 | 0.00 | 31/05/2025 |
| 7 | LYSI Ulei ficat cod aroma lamaie 240ml Lot: PO1214501 | CUT | 3.000 | 48.5321 | 9 | 145.60 | 13.10 | 52.90 | 0.00 | 30/10/2024 |
| 8 | MINUNINO K2+D3 spray oral 012.5ml Lot: 063P0422 | 1 | 2.000 | 44.8624 | 9 | 89.72 | 8.08 | 48.90 | 0.00 | 01/04/2024 |
| 9 | MOLLER'S Cod liver oil omega 3 lam 250ml Lot: 21140682 | CUT | 3.000 | 65.9633 | 9 | 197.89 | 17.81 | 71.90 | 0.00 | 01/03/2024 |
| Total produse cu TVA 9 % | | | | | | 1 022.70 | 92.06 | 1 114.76 | | |

| | | | |
|--|---|-------------------------|----------|
| Semnatura si stampila furnizorului | Date privind expeditia | | |
| | Numele delegatului | Total: | 1 022.70 |
| | ASISTENTA MATERNALA | din care accize: | 92.06 |
| | CNP | Total (cu TVA): | 0.00 |
| | Buletinul / cartea de identitate | | |
| | seria nr. eliberat(a)..... | TOTAL: | 1 114.76 |
| | Mijlocul de transport | | |
| | nr. | | |
| | Expedierea s-a efectuat in prezenta noastra | | |
| | la data de ora | | |
| | Semnaturile | Achitat cu: OP | |
| | | Semnatura | |
| | | de primire | |

actura circula fara semnatura si stampila conform art.319 alin (29) din legea nr. 227/2015