

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:

Direcția Generală de Asistență  
Socială și Protecția Copilului Sector 3  
Direcția Economică

06 DEC. 2022

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

## Factura

Nr. Intrare: 5120

Nr. FBF2180  
Data (ziua, luna, anul) 05/12/2022

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Amlodip/Valsart Stada 10/160mg 56cp.film Lot: 11C8RA Cod cas: W62875006	CUT	60	0.4492	9%	26.95	2.43	0.4896	30/04/2023
2	Aryzaler 10mg x 30cp Lot: J80698 Cod cas: W61492003	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/05/2025
3	Asentra 50mg x 28cp.film Lot: L98061 Cod cas: W12873001	CUT	240	0.0345	9%	8.29	0.75	0.0376	31/03/2027
4	Atoris 20mg x 28cp.film Lot: NL7187 Cod cas: W54697006	CUT	60	0.1756	9%	10.54	0.95	0.1914	30/04/2024
5	Betahistin MCC 24mg x 60cp Lot: 290224 Cod cas: W55890003	CUT	120	0.0113	9%	1.35	0.12	0.0123	29/02/2024
6	Coaxil 12,5mg x 30dr Lot: 6059757 Cod cas: W41558001	CUT	600	0.2065	9%	123.93	11.15	0.2251	30/04/2025
7	Davia 10mg x 30cp.film bl PVC-PVDC/AL Lot: PTD0375A Cod cas: W53425001	CUT	31	0.0000	9%	0.00	0.00	0.0000	31/12/2023
8	Davia 10mg x 30cp.film bl PVC-PVDC/AL Lot: PTD0375A Cod cas: W53425001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/12/2023
9	Davia 10mg x 30cp.film bl PVC-PVDC/AL Lot: PTD0622A Cod cas: W53425001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/01/2024
10	Davia 10mg x 30cp.film bl PVC-PVDC/AL Lot: PTD0622A Cod cas: W53425001	CUT	29	0.0000	9%	0.00	0.00	0.0000	31/01/2024
11	Dulsevia 60mg x 30cps.g-rez Lot: SK6277 Cod cas: W61821005	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/05/2024
12	Efectin EP 75mg bl.PVC/AL 28.cps.elib.pr Lot: GA4421 Cod cas: W56741002	CUT	120	0.5400	9%	64.80	5.83	0.5886	31/10/2024
13	Elicea 10mg x 30cp.film Lot: J80772 Cod cas: W60692004	CUT	240	0.0000	9%	0.00	0.00	0.0000	31/01/2025
14	Memantina Lannacher Heilm 10mg 70cp.film Lot: ASA0004A Cod cas: W60672010	CUT	60	0.0637	9%	3.82	0.34	0.0694	31/12/2023
15	Memantina Lannacher Heilm 10mg 70cp.film Lot: ASA0031A Cod cas: W60672010	CUT	600	0.0637	9%	38.22	3.44	0.0694	30/09/2024
16	Memantina Lannacher Heilm 10mg 70cp.film Lot: ASA0031A Cod cas: W60672010	CUT	60	0.0637	9%	3.82	0.34	0.0694	30/09/2024

SF ANA

Total: 281.72 25.35  
din care accize: 0.00  
Total (cu TVA): 307.07

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f. TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Mirzaten 30mg x 30cp.film Lot: DB3307 Cod cas: W42062001	CUT	60	0.0542	9%	3.25	0.29	0.0591	31/03/2027
18	Nebilet 5mg 2bl x 14cp Lot: 21310A Cod cas: W04501004	CUT	60	0.3123	9%	18.74	1.69	0.3404	28/02/2025
19	Pramistar 600mg x 20cp.film W08060002 Lot: 22076 Cod cas: W08060002	CUT	300	1.8537	9%	556.10	50.05	2.0205	31/05/2025
20	Rispen 2 2mg x 50cp.film Lot: 2220422 Cod cas: W56213003	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/03/2024
21	Rispen 2 2mg x 50cp.film Lot: 2240921 Cod cas: W56213003	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/08/2023
22	Rispen 3 3mg x 50cp.film Lot: 2520921 Cod cas: W56214003	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/08/2023
23	Tiapridal 100mg x 20cp W63530001 Lot: M1311 Cod cas: W63530001	CUT	240	0.2417	9%	58.02	5.22	0.2635	31/05/2025
24	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3778(15) Cod cas: W13019002	CUT	60	0.1733	9%	10.40	0.94	0.1889	31/03/2025
25	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3778(15) Cod cas: W13019002	CUT	210	0.0000	9%	0.00	0.00	0.0000	31/03/2025
26	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3778(15) Cod cas: W13019002	CUT	80	0.2600	9%	20.80	1.87	0.2834	31/03/2025
27	Uniquet 50mg bl PVDC x 60cp.elib.prel Lot: M2112435 Cod cas: W63280004	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/01/2024

Total produse cu TVA 9 %

949.03

85.41

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):

949.03  
0.00

85.41

1 034.44

Achitat cu: op

Semnatura  
de primire

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