

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  
Capital social: 200

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

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

## Factura

Nr. Intraire: 5122

Nr. FBF2181  
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	Atoris 20mg x 28cp.film Lot: NL7187 Cod cas: W54697006	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/04/2024
2	Betahistin MCC 24mg x 60cp Lot: 290224 Cod cas: W55890003	CUT	120	0.0056	9%	0.68	0.06	0.0061	29/02/2024
3	Co-Amlessa 8/10/2,5mg x 30cp Lot: NM0545 Cod cas: W60515005	CUT	30	0.0291	9%	0.87	0.08	0.0317	31/07/2025
4	Coreflux 250 ULS x 50cps.moi Lot: 22C008 Cod cas: W60955001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/03/2026
5	Debridat 100mg x 30cp.film W65034001 Lot: 2394 Cod cas: W65034001	CUT	259	0.0000	9%	0.00	0.00	0.0000	30/05/2025
6	Debridat 100mg x 30cp.film W65034001 Lot: 2394 Cod cas: W65034001	CUT	11	0.0000	9%	0.00	0.00	0.0000	01/05/2025
7	Detralex 1000mg x 30cp.film Lot: 710093 Cod cas: W66812002	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/07/2026
8	Diltiazem LPH 60mg x 60cp Lot: 1L00610A Cod cas: W41897003	CUT	90	0.0112	9%	1.00	0.09	0.0122	30/11/2023
9	Diurex 50mg x 20cps (Terapia) Lot: 10213163 Cod cas: W07005001	CUT	15	0.1583	9%	2.37	0.21	0.1725	30/09/2023
10	Enap 10mg x 60cp Lot: V34119 Cod cas: W02922003	CUT	30	0.0606	9%	1.82	0.16	0.0661	30/06/2025
11	Helides 20mg bl x 28cps.grez Lot: 1R05020C Cod cas: W56890010	CUT	1	0.0000	9%	0.00	0.00	0.0000	31/10/2023
12	Helides 20mg bl x 28cps.grez Lot: 2R01492C Cod cas: W56890010	CUT	29	0.0000	9%	0.00	0.00	0.0000	31/01/2024
13	Metoprolol LPH 25mg x 60cp Lot: 2L00302A Cod cas: W42973003	CUT	90	0.0853	9%	7.67	0.69	0.0929	31/01/2025
14	Moduxin MR 35mg x 30cp.elib.prel Lot: F16048A Cod cas: W59722004	CUT	120	0.0000	9%	0.00	0.00	0.0000	30/06/2024
15	Nicergolina Slavia 30mg x 2blx15cp.film Lot: 220311 Cod cas: W63062001	CUT	30	0.7278	9%	21.83	1.97	0.7933	31/01/2025
16	Omeran 20mg x 30cps.gastrorez W61506003 Lot: LC58764 Cod cas: W61506003	CUT	120	0.0555	9%	6.66	0.60	0.0605	31/10/2023

CASA MAX

Total: 42.90 3.86  
din care accize: 0.00  
Total (cu TVA): 46.76

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f. TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 07224495 Cod cas: W13574002	CUT	60	0.2530	9%	15.18	1.37	0.2758	30/06/2025
18	Piroxicam Helcor 20mg x 20cp Lot: 6060322 Cod cas: W59471001	CUT	10	0.6274	9%	6.27	0.56	0.6839	31/03/2025
19	Piroxicam Helcor 20mg x 20cp Lot: 8910521 Cod cas: W59471001	CUT	10	0.6274	9%	6.27	0.56	0.6839	31/05/2024
20	Piroxicam Helcor 20mg x 20cp Lot: 8920521 Cod cas: W59471001	CUT	10	0.6274	9%	6.27	0.56	0.6839	30/05/2024
21	Roswera 20mg x 30cp.film Lot: DB4305 Cod cas: W57061005	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/06/2025
22	Sobyc 2,5mg x 30cp.film Lot: DB0252 Cod cas: W60567004	CUT	60	0.1476	9%	8.86	0.80	0.1609	30/09/2026
23	Spasmomen 40mg x 30cp.film Lot: 21501A Cod cas: W04674001	CUT	60	0.0000	9%	0.00	0.00	0.0000	28/02/2025
24	Spironolactona 25mg x 50cp.film(Terapia) Lot: 01223697 Cod cas: W08893001	CUT	30	0.0270	9%	0.81	0.07	0.0294	31/01/2024

Total produse cu TVA 9 %

86.56

7.78

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 .....  
Semnaturile .....

**Total:**

86.56

7.78

**din care accize:**

0.00

**Total (cu TVA):**

94.34

Achitat cu: op  
Semnatura  
de primire

