

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: 140/1789/1992

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 Asistentă
Socială și Protecția Copilului Sector 3
Directia Economica

22 DEC. 2022

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

Factura

Nr. Intrare: 5200

Nr. FBF2205
Data (ziua, luna, anul) 20/12/2022

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aryzalera 15mg x 30cp Lot: JB0303 Cod cas: W61493003	CUT	45	0.0000	9%	0.00	0.00	0.0000	31/12/2024
2	Coaxil 12,5mg x 30dr Lot: 6059757 Cod cas: W41558001	CUT	60	0.2065	9%	12.39	1.12	0.2251	30/04/2025
3	Depakine Chrono 500mg x 30cp.elib.prel. Lot: 2R16X Cod cas: W64666001	CUT	60	0.0000	9%	0.00	0.00	0.0000	01/06/2025
4	Dulsevia 30mg x 30cps.g-rez Lot: SK8996 Cod cas: W61820005	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/07/2024
5	Grimodin 100mg x 60cps Lot: 22213E3 Cod cas: W54332002	CUT	210	0.3831	9%	80.44	7.24	0.4175	31/03/2025
6	Grimodin 300mg x 60cps Lot: 22211A Cod cas: W54333001	CUT	360	0.1935	9%	69.67	6.27	0.2109	31/03/2025
7	Imovane 7,5mg x 14cp.film Lot: 2N46A Cod cas: W64484002	CUT	120	1.1468	9%	137.61	12.39	1.2500	31/05/2025
8	Imovane 7,5mg x 14cp.film Lot: 2NP6H Cod cas: W64484002	CUT	90	1.1146	9%	100.31	9.03	1.2149	30/04/2025
9	Imovane 7,5mg x 20cp.film W64484001 Lot: 1R56A Cod cas: W64484001	CUT	60	0.0184	9%	1.10	0.10	0.0200	30/06/2024
10	Leponex 100mg bl.PVC-PE x 50cp Lot: 8128571 Cod cas: W63177002	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2024
11	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
12	Nimvastid 3mg x 28cps Lot: SK6178 Cod cas: W54537001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2027
13	Olanzapina Terapie 10mg x 28cp.orodisp Lot: PTD0757D Cod cas: W54601004	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/01/2025
14	Orfiril Long 1000mg pl hartie x100minicp Lot: 0022001853 Cod cas: W08325005	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/03/2025
15	Pramistar 600mg x 20cp.film W08060002 Lot: 22076 Cod cas: W08060002	CUT	120	0.0000	9%	0.00	0.00	0.0000	31/05/2025
16	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

CASA MAX

Total: 401.52
din care accize: 0.00
Total (cu TVA): 437.67

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	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
18	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
19	Romparkin 2mg x 50cp (Terapia) Lot: 03223930 Cod cas: W06002001	CUT	30	0.0000	9%	0.00	0.00	0.0000	28/02/2026
20	Tiapridal 100mg x 20cp W63530001 Lot: M1311 Cod cas: W63530001	CUT	240	0.0302	9%	7.25	0.65	0.0329	31/05/2025
21	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3808 Cod cas: W13019002	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/07/2025
22	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
23	Uniquet 400mg bl PVDC x 60cp.elib.prel Lot: M2108857 Cod cas: W63286004	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/05/2024

Total produse cu TVA 9 % **408.77** **36.80**

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: 408.77 din care accize: 0.00 Total (cu TVA): 445.57
	Achitat cu: [REDACTED] Semnatura de primire [REDACTED]	