

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

28 DEC. 2022

Nr. Intrare: 5337

Factura

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

Nr. **FBF2211**
 Data (ziua, luna, anul) **22/12/2022**

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f. TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Amlodipina LPH 10mg x 30cp Lot: 1L00247A Cod cas: W55742001	CUT	90	0.0564	9%	5.08	0.46	0.0615	31/08/2024
2	Amlodipina LPH 5mg x 30cp Lot: 1L00570A Cod cas: W55743001	CUT	21	0.2544	9%	5.34	0.48	0.2772	30/11/2024
3	Amlodipina LPH 5mg x 30cp Lot: 493314 Cod cas: W55743001	CUT	69	0.2544	9%	17.55	1.58	0.2772	31/03/2024
4	Arlevert x 48cp Lot: 361629 Cod cas: W02144006	CUT	125	0.5702	9%	71.28	6.42	0.6215	30/05/2025
5	Arlevert x 48cp Lot: 351336 Cod cas: W02144006	CUT	180	0.5702	9%	102.64	9.24	0.6215	30/11/2024
6	Arlevert x 48cp Lot: 351336 Cod cas: W02144006	CUT	55	0.5702	9%	31.36	2.82	0.6215	28/02/2025
7	Atoris 10mg x 28cp.film Lot: NL7451 Cod cas: W54696006	CUT	90	0.2265	9%	20.39	1.83	0.2469	31/03/2024
8	Atoris 20mg x 28cp.film Lot: NL7187 Cod cas: W54697006	CUT	90	0.1756	9%	15.81	1.42	0.1914	30/04/2024
9	Atoris 80mg x 30cp.film Lot: NM2633 Cod cas: W57508007	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/01/2024
10	Betaloc Zok 50mg x 30cp.el.pr W66033001 Lot: X16 Cod cas: W66033001	CUT	120	0.4194	9%	50.33	4.53	0.4571	31/12/2024
11	Betaloc Zok 50mg x 30cp.el.pr W66033001 Lot: X18 Cod cas: W66033001	CUT	105	0.4194	9%	44.04	3.96	0.4571	31/01/2025
12	Bisogamma 5mg 10bl x 10cp.film Lot: 21A081 Cod cas: W13629005	CUT	90	0.0154	9%	1.39	0.13	0.0168	31/12/2022
13	Carvedilol LPH 6,25mg x 30cp Lot: 2L00139A Cod cas: W42660001	CUT	180	0.1560	9%	28.08	2.53	0.1701	31/12/2023
14	Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: SK4435 Cod cas: W65269004	CUT	90	0.3173	9%	28.56	2.57	0.3458	30/11/2024
15	Digoxin Leciva 0,25mg x 30cp Lot: 3580421 Cod cas: W66390001	CUT	90	0.0263	9%	2.37	0.21	0.0287	31/03/2024
16	Diurex 50mg x 20cps (Terapia) Lot: 02223775 Cod cas: W07005001	CUT	180	0.1583	9%	28.49	2.56	0.1725	31/01/2024
17	Eliquis 2,5mg x 60cp.film W65619003 Lot: GC8853 Cod cas: W65619003	CUT	120	2.4366	9%	292.39	26.32	2.6559	31/10/2024

Total: 745.10
din care accize: 0.00
Total (cu TVA): 812.16

SF ANA

Achitat cu: op

nr. crt.	Denumire produs	UM	Cantitate	Pret v. t. IVA	IVA	val t IVA	valoare IVA	Pret am.	Data exp
18	Emanera 20mg bl.DESICANT/AL x 28cps.grez Lot: SK8360 Cod cas: W55421016	CUT	90	0.1225	9%	11.03	0.99	0.1336	30/04/2024
19	Furosemid 40mg x 20cp (Magistra) Lot: 221206 Cod cas: W03265002	CUT	90	0.0295	9%	2.65	0.24	0.0322	29/02/2024
20	Indapamida Terapie 1,5mg x30cp.elib.prel Lot: 02223758 Cod cas: W56973001	CUT	90	0.0682	9%	6.13	0.55	0.0743	30/07/2023
21	Karbis 16mg x 30cp Lot: SK0484 Cod cas: W55592003	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/12/2023
22	Karbis 8mg x 30cp Lot: DB0034 Cod cas: W55591003	CUT	90	0.1385	9%	12.47	1.12	0.1510	31/01/2024
23	Metoprolol LPH 50mg x 30cp Lot: 2L00745A Cod cas: W07223003	CUT	90	0.1286	9%	11.57	1.04	0.1401	30/04/2025
24	Moduxin MR 35mg x 30cp.elib.prel Lot: F1C007A Cod cas: W59722004	CUT	180	0.0000	9%	0.00	0.00	0.0000	31/12/2024
25	Nebilet 5mg 2bl x 14cp Lot: 21312A Cod cas: W04501004	CUT	80	0.3123	9%	24.98	2.25	0.3404	28/02/2025
26	Nolpaza 20mg x 30cp.grez Lot: DB0886 Cod cas: W54684002	CUT	180	0.1358	9%	24.44	2.20	0.1480	31/12/2026
27	Olssa 20mg/5mg x 28cp.film Lot: DB4602 Cod cas: W66702002	CUT	44	1.1291	9%	49.68	4.47	1.2307	30/05/2025
28	Olssa 20mg/5mg x 28cp.film Lot: DB4602 Cod cas: W66702002	CUT	46	1.1291	9%	51.94	4.67	1.2307	31/05/2025
29	Omeprazol Terapie 20mg x 30cps.grez Lot: 210562 Cod cas: W52044001	CUT	180	0.1658	9%	29.84	2.69	0.1807	30/06/2023
30	Omic Tocas 0,4mg x 30cp.film.elib.prel Lot: 22C1211 Cod cas: W43106001	FL	90	0.4554	9%	40.98	3.69	0.4963	28/02/2025
31	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 07224495 Cod cas: W13574002	CUT	180	0.2866	9%	51.58	4.64	0.3124	30/06/2025
32	Physiotens 0,4mg 1blx28cp.film W62333003 Lot: 719435 Cod cas: W62333003	CUT	90	0.5721	9%	51.49	4.63	0.6236	01/06/2025
33	Pramistar 600mg x 20cp.film W08060002 Lot: 03074 Cod cas: W08060002	CUT	30	1.8537	9%	55.61	5.00	2.0205	01/06/2023
34	Pramistar 600mg x 20cp.film W08060002 Lot: 22076 Cod cas: W08060002	CUT	150	1.8537	9%	278.05	25.02	2.0205	31/05/2025
35	Prestarium 5mg x 30cp.film Lot: 709964 Cod cas: W42664001	BC	45	0.6314	9%	28.41	2.56	0.6883	31/08/2025
36	Roswera 5mg x 30cp.film Lot: DB4405 Cod cas: W57058005	CUT	60	0.1362	9%	8.17	0.74	0.1485	31/05/2025
37	Roswera 5mg x 30cp.film Lot: DB6681 Cod cas: W57058005	CUT	30	0.1362	9%	4.09	0.37	0.1485	30/08/2025
38	Sermion 30mg 2bl x 15cp.film W67204002 Lot: GD2644 Cod cas: W67204002	CUT	16	1.1169	9%	17.87	1.61	1.2174	31/01/2025
39	Sermion 30mg 2bl x 15cp.film W67204002 Lot: GE5086 Cod cas: W67204002	CUT	150	1.1169	9%	167.53	15.08	1.2174	30/04/2025
40	Sermion 30mg 2bl x 15cp.film W67204002 Lot: GK9047 Cod cas: W67204002	CUT	14	1.1169	9%	15.64	1.41	1.2174	31/05/2025
41	Sermion 30mg 2bl x 15cp.film W67204002 Lot: GK9046 Cod cas: W67204002	CUT	90	1.3058	9%	117.53	10.58	1.4234	31/05/2025
42	Spironolactona LPH 25mg x 60cps Lot: 2L00771A Cod cas: W57830002	CUT	90	0.0617	9%	5.55	0.50	0.0672	30/04/2024

Total produse cu TVA 9 %

1 812.33

163.11

Semnatura si stampila furnizorului	Date privind expeditia Numele delegatului	Total: din care accize: Total (cu TVA):	1 812.33	163.11
	SF ANA CNP Buletinul / cartea de identitate seria nr. eliberat(a)		0.00	1 975.44
	Mijlocul de transport	Achitat cu: op		
	nr.	Semnatura		
	Expedierea s-a efectuat in prezenta noastra la data de ora	de primire		
	Semnaturile		Pagina 2 / 2	