

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:

Directia Generala de Asistenta  
 Sociala si Protectia Copilului Sector 3  
 Directia Economica

28 DEC. 2022

# Factura

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

Nr. **FBF2208**  
 Data (ziua, luna, anul) **21/12/2022**

Nr. Intra: **5392**

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: NL9312 Cod cas: W54697006	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/06/2024
2	Atoris 40mg x 30cp.film Lot: NL9744 Cod cas: W54698007	CUT	90	0.3272	9%	29.45	2.65	0.3567	30/06/2024
3	Azitromicina Arena 500mg x 3cp.film Lot: S.4011220 Cod cas: W60406001	CUT	9	0.0000	9%	0.00	0.00	0.0000	28/12/2023
4	Azitrox 500mg x 3cp.film Lot: 3610221 Cod cas: W57032001	CUT	18	0.0000	9%	0.00	0.00	0.0000	31/01/2024
5	Bromazepam LPH 1,5mg x 30cp Lot: 2L00132A Cod cas: W06824003	CUT	30	0.4231	9%	12.69	1.14	0.4612	31/12/2025
6	Coltowan 10mg x 30cp Lot: F27010A Cod cas: W60949001	CUT	90	0.6109	9%	54.98	4.95	0.6659	31/07/2027
7	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
8	Debridat 100mg x 30cp.film W65034001 Lot: 2393 Cod cas: W65034001	CUT	180	0.3117	9%	56.10	5.05	0.3397	30/04/2025
9	Detralex 1000mg x 30cp.film Lot: 710093 Cod cas: W66812002	CUT	180	0.0000	9%	0.00	0.00	0.0000	31/07/2026
10	Doreta 37,5mg/325mg x 30cp.film Lot: DB6696 Cod cas: W54375004	CUT	21	0.0000	9%	0.00	0.00	0.0000	30/08/2025
11	Enap 10mg x 60cp Lot: V34119 Cod cas: W02922003	CUT	270	0.0450	9%	12.14	1.09	0.0490	30/06/2025
12	Enap 5mg x 30cp Lot: V32548 Cod cas: W02925002	CUT	90	0.0154	9%	1.39	0.13	0.0168	31/07/2024
13	Enap 5mg x 60cp Lot: NM2073 Cod cas: W02925003	CUT	180	0.0153	9%	2.75	0.25	0.0167	30/10/2025
14	Fenitoin 100mg 2bl x 10cp (Gedeon) Lot: F1A145A Cod cas: W12143001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/10/2024
15	Fenobarbital 100mg x 25cp Lot: 2R00606A Cod cas: W42801002	CUT	90	0.2213	9%	19.92	1.79	0.2412	31/01/2025
16	Glucophage XR 500mg 2bl x 15cp.elib.prel Lot: E209780 Cod cas: W43318002	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/01/2025

**Total:** 189.42  
**din care accize:** 0.00  
**Total (cu TVA):** 206.47

CASA MAX

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Glucophage XR 500mg 2bl x 15cp.elib.prel Lot: E209781 Cod cas: W43318002	CUT	120	0.0000	9%	0.00	0.00	0.0000	31/01/2025
18	Indapamida Terapie 1,5mg x30cp.elib.prel Lot: 02223758 Cod cas: W56973001	CUT	90	0.0365	9%	3.28	0.30	0.0397	30/07/2023
19	Isicom 250+25mg x 100cp Lot: 0021002837 Cod cas: W03950004	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/04/2024
20	Karbis 16mg x 30cp Lot: SK0484 Cod cas: W55592003	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/12/2023
21	Ketonal Duo 150mg x 20cps.elib.prel Lot: MK8540 Cod cas: W42896001	CUT	90	0.0699	9%	6.29	0.57	0.0762	30/06/2024
22	Levofloxacină ATB 500mg x 10cp.film Lot: T5610012 Cod cas: W66213001	CUT	10	0.0000	9%	0.00	0.00	0.0000	30/09/2026
23	Lipocomb 10mg/10mg x 30cps Lot: 2330A0222 Cod cas: W61288003	CUT	90	1.3339	9%	120.06	10.80	1.4540	28/02/2025
24	Metoprolol LPH 25mg x 60cp Lot: 2L00305A Cod cas: W42973003	CUT	450	0.0853	9%	38.37	3.45	0.0929	28/02/2025
25	Metoprolol LPH 50mg x 30cp Lot: 2L00745A Cod cas: W07223003	CUT	180	0.1286	9%	23.14	2.08	0.1401	30/04/2025
26	Milurit 200mg fl x 30cp W65236001 Lot: 2783A0522 Cod cas: W65236001	CUT	90	0.0000	9%	0.00	0.00	0.0000	01/05/2027
27	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
28	Moduxin MR 35mg x 30cp.elib.prel Lot: F1C008A Cod cas: W59722004	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/12/2024
29	Nolpaza 40mg x 30cp.grez Lot: DB3455 Cod cas: W54685002	CUT	90	0.2717	9%	24.45	2.20	0.2962	28/02/2027
30	Normix 200mg x 36cp.film W63734002 Lot: 26189 Cod cas: W63734002	CUT	120	0.1720	9%	20.64	1.86	0.1875	01/10/2025
31	Norvasc 5mg x 30cp W67202006 Lot: GH9451 Cod cas: W67202006	CUT	450	0.4129	9%	185.79	16.72	0.4500	31/01/2026
32	Omeprazol Terapie 20mg x 30cps.grez Lot: 210562 Cod cas: W52044001	CUT	180	0.1228	9%	22.11	1.99	0.1339	30/06/2023
33	Pentoxil Retard 400mg x 40cp.elib.pr Lot: 07224495 Cod cas: W13574002	CUT	150	0.2530	9%	37.95	3.42	0.2758	30/06/2025
34	Pentoxil Retard 400mg x 40cp.elib.pr Lot: 09213039 Cod cas: W13574002	CUT	120	0.2530	9%	30.36	2.73	0.2758	31/08/2024
35	Prestarium 5mg x 30cp.film Lot: 709964 Cod cas: W42664001	BC	180	0.6314	9%	113.66	10.23	0.6883	31/08/2025
36	Simvastatin Terapie 10mg x 30cp.film Lot: PTD1966D Cod cas: W59878005	CUT	90	0.0562	9%	5.06	0.46	0.0613	31/03/2025
37	Simvastatina Terapie 20mg x 30cp.film Lot: PTD2911A Cod cas: W59879005	CUT	90	0.2494	9%	22.45	2.02	0.2719	31/05/2025
38	Sobyc 2,5mg x 30cp.film Lot: DB2747 Cod cas: W60567004	CUT	90	0.1476	9%	13.29	1.20	0.1609	31/01/2027
39	Spironolactona LPH 25mg x 60cps Lot: 493103 Cod cas: W57830002	CUT	90	0.0269	9%	2.42	0.22	0.0293	31/03/2023
40	Tardyferon 80mg x 30dr.elib.prel Lot: G01167 Cod cas: W08016001	CUT	60	0.1283	9%	7.70	0.69	0.1398	01/05/2025
41	Tardyferon 80mg x 30dr.elib.prel Lot: G01167 Cod cas: W08016001	CUT	120	0.1283	9%	15.39	1.39	0.1398	31/05/2025
42	Tevocor 1000mg x 30caps.moi Lot: 0310921 Cod cas: W58770010	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/09/2023
43	Tevocor 1000mg x 30caps.moi Lot: 0371121 Cod cas: W58770010	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/11/2023

Total: 881.83  
din care accize: 0.00  
Total (cu TVA): 961.21

CASA MAX

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
44	Torvacard 10mg x 30cp.film W62152005 Lot: 2140722 Cod cas: W62152005	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/06/2024
45	Triplixam 10mg/2,5mg/5mg x 30cp.film Lgt: 699065 Cod cas: W61003001	CUT	60	0.9054	9%	54.32	4.89	0.9869	30/09/2025
46	Triplixam 10mg/2,5mg/5mg x 30cp.film Lot: 705142 Cod cas: W61003001	CUT	30	0.9054	9%	27.16	2.44	0.9869	30/06/2025

Total produse cu TVA 9 %

963.31

86.71

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 .....

Total: 963.31 86.71  
din care accize: 0.00  
Total (cu TVA): 1 050.02

Achitat cu  
Semnatura  
de primire

