

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:

Directia Generala de Asistentă  
 Socială și Protecția Copilului Sector 3  
 Direcția Economică

28 DEC. 2022

# Factura

Nr. **FBF2219**  
 Data (ziua, luna, anul) **23/12/2022** Nr. Intradre: **5394**

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

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Amoxicilina 500mg x 10cps (Antibiotice) Lot: C0220702 Cod cas: W00351001	CUT	40	0.1839	9%	7.36	0.66	0.2005	30/05/2026
2	Atoris 40mg x 30cp.film Lot: NL9744 Cod cas: W54698007	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/06/2024
3	Betahistin MCC 24mg x 60cp Lot: 290224 Cod cas: W55890003	CUT	120	0.0056	9%	0.68	0.06	0.0061	29/02/2024
4	Ciprolen 500mg x 10cp.film Lot: 5000122 Cod cas: W01289001	CUT	20	0.2362	9%	4.72	0.43	0.2575	31/01/2025
5	Clonidina Sintofarm 0,15mg x 50cp Lot: P0822011 Cod cas: W01369003	CUT	170	0.0137	9%	2.32	0.21	0.0149	31/07/2025
6	Clonidina Sintofarm 0,15mg x 50cp Lot: P1022013 Cod cas: W01369003	CUT	100	0.0137	9%	1.37	0.12	0.0149	30/09/2025
7	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
8	Concor Cor 2,5mg x 30cp.film W66288002 Lot: G01LC6 Cod cas: W66288002	CUT	60	0.2030	9%	12.18	1.10	0.2212	01/06/2025
9	Debridat 100mg x 30cp.film W65034001 Lot: 2393 Cod cas: W65034001	CUT	270	0.0000	9%	0.00	0.00	0.0000	30/04/2025
10	Detralex 1000mg x 30cp.film Lot: 710093 Cod cas: W66812002	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/07/2026
11	Diltiazem LPH 60mg x 60cp Lot: 1L00610A Cod cas: W41897003	CUT	90	0.0112	9%	1.00	0.09	0.0122	30/11/2023
12	Diurocard 50mg/20mg x 30cps Lot: 493346 Cod cas: W58726003	CUT	15	0.1187	9%	1.78	0.16	0.1294	31/03/2023
13	Enap 10mg x 60cp Lot: V34119 Cod cas: W02922003	CUT	30	0.0606	9%	1.82	0.16	0.0661	30/06/2025
14	Flamexin 20mg x 30cp Lot: 1148007 Cod cas: W12442003	CUT	30	0.3409	9%	10.23	0.92	0.3716	19/11/2024
15	Furosemid 40mg x 20cp (Magistra) Lot: 221220 Cod cas: W03265002	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/06/2024
16	Helides 20mg bl x 28cps.grez Lot: 2R01492C Cod cas: W56890010	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/01/2024

CASA MAX

**Total:** 44.33  
**din care accize:** 0.00  
**Total (cu TVA):** 48.32

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Metoprolol 50mg x 30cp (Terapia) Lot: 02223856 Cod cas: W52231001	CUT	180	0.0691	9%	12.44	1.12	0.0753	31/01/2024
18	Metoprolol LPH 25mg x 60cp Lot: 2L00305A Cod cas: W42973003	CUT	51	0.0853	9%	4.35	0.39	0.0929	28/02/2025
19	Metoprolol LPH 25mg x 60cp Lot: 2L00813A Cod cas: W42973003	CUT	39	0.0853	9%	3.33	0.30	0.0929	30/04/2025
20	Milurit 100mg x 60cp Lot: G137A0222 Cod cas: W00242003	CUT	90	0.0424	9%	3.82	0.34	0.0462	28/02/2027
21	Moduxin MR 35mg x 30cp.elib.prel Lot: F1C008A Cod cas: W59722004	CUT	120	0.0000	9%	0.00	0.00	0.0000	31/12/2024
22	Nicergolina Slavia 30mg x 2blx15cp.film Lot: 220778 Cod cas: W63062001	CUT	30	0.7278	9%	21.83	1.97	0.7933	31/05/2025
23	Olicard 40 Retard 40mg x 20cps.el.pr(Myl Lot: 350820 Cod cas: W62347001	CUT	90	0.0822	9%	7.40	0.67	0.0896	31/12/2024
24	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
25	Ospamox 500mg x 12cp.film Lot: KW2196(5) Cod cas: W41578001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2024
26	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
27	Roswera 20mg x 30cp.film Lot: DB4305 Cod cas: W57061005	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/06/2025
28	Spasmomen 40mg x 30cp.film Lot: 21501A Cod cas: W04674001	CUT	60	0.0000	9%	0.00	0.00	0.0000	28/02/2025
29	Spironolactona 25mg x 50cp.film(Terapia) Lot: 06224421 Cod cas: W08893001	CUT	30	0.0270	9%	0.81	0.07	0.0294	31/05/2024
30	Tenox 10mg x 30cp Lot: NL3706 Cod cas: W42020001	CUT	90	0.0291	9%	2.62	0.24	0.0317	30/11/2026

Total produse cu TVA 9 %

122.77

11.06

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 .....	<b>Total:</b> 122.77 <b>din care accize:</b> 0.00 <b>Total (cu TVA):</b> 133.83	11.06
	Achitat cu: op Semnatura de primire		