

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: 16762836
 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

07 FEB. 2022

Casa asigurari: CASMB
 Nr.Contr.Casig: F0248/2018 / 01/05/2018
 Nr.Contr.Casig.Prg: FP0248/2017 / 01/05/2017

Factura

Nr. Intrare: 464

Nr. **FBF1686**
 Data (ziua, luna, anul) **02/02/2022**

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Airflusal Forspiro 50/500mcg/dz x 1disp Lot: LS1562 Cod cas: W60522001	CUT	3	47.5505	9%	142.65	12.84	51.8300	31/07/2023
2	Arcoxia 60mg 1bl x 14cp.film (Merck) Lot: U029278 Cod cas: W51227003	CUT	20	1.4620	9%	29.24	2.63	1.5936	31/03/2024
3	Atoris 10mg x 28cp.film Lot: NL0437 Cod cas: W54696006	CUT	90	0.0787	9%	7.08	0.64	0.0858	31/07/2023
4	Atoris 20mg x 28cp.film Lot: NK7517 Cod cas: W54697006	CUT	90	0.0144	9%	1.30	0.12	0.0157	31/03/2023
5	Betahistin MCC 24mg x 60cp Lot: 216106 Cod cas: W55890003	CUT	720	0.0566	9%	40.73	3.67	0.0617	31/01/2023
6	Betahistina LPH 24mg x 60cp Cod cas: W57312003	CUT	90	0.0000	9%	0.00	0.00	0.0000	/ /
7	Betaloc Zok 50mg x 30cp.el.pr W66033001 Lot: T13 Cod cas: W66033001	CUT	90	0.2446	9%	22.02	1.98	0.2666	31/12/2023
8	Cavinton Forte 10mg x 30cp Lot: T15070A Cod cas: W54827001	CUT	270	0.2167	9%	58.52	5.27	0.2363	31/05/2026
9	Clopidogrel Terap 75mg 30cp.f W65505007 Lot: AB94323 Cod cas: W65505007	CUT	90	0.5263	9%	47.37	4.26	0.5737	30/09/2023
10	Clopidogrel Terapia 75mg x 30cp.film Lot: PTC1138A Cod cas: W56912006	CUT	90	0.5263	9%	47.37	4.26	0.5737	28/02/2024
11	Co-Amlessa 4/10/1,25mg x 30cp Lot: DA3307 Cod cas: W60513005	CUT	30	0.4460	9%	13.38	1.20	0.4862	31/05/2023
12	Co-Amlessa 4/10/1,25mg x 30cp Lot: DA7253 Cod cas: W60513005	CUT	60	0.4460	9%	26.76	2.41	0.4862	30/11/2023
13	Co-Amlessa 4/5/1,25mg x 30cp Lot: DA1715 Cod cas: W60512005	CUT	90	0.4758	9%	42.82	3.85	0.5186	30/06/2023
14	Co-Amlessa 8/10/2,5mg x 30cp Lot: DA0807 Cod cas: W60515005	CUT	90	0.6151	9%	55.36	4.98	0.6705	31/03/2023
15	Co-Amlessa 8/10/2,5mg x 30cp Lot: NL2568 Cod cas: W60515005	CUT	30	0.6151	9%	18.45	1.66	0.6705	30/09/2023
16	Co-Amlessa 8/5/2,5mg x 30cp Lot: NL0703 Cod cas: W60514005	CUT	90	0.5878	9%	52.90	4.76	0.6407	31/07/2023

SF ANA

Total: 605.95 54.53
 din care accize: 0.00
 Total (cu TVA): 660.48

Achitat cu: OP

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: SJ1421 Cod cas: W65269004	CUT	90	0.3080	9%	27.72	2.49	0.3357	30/06/2023
18	Co-Prenessa 8mg/2,5mg x 30cp bl.OPA Lot: D98995 Cod cas: W65267004	CUT	180	0.5808	9%	104.54	9.41	0.6331	31/03/2024
19	Colperin 100mg x 30cp Lot: F05217A Cod cas: W52004001	CUT	360	0.3026	9%	108.95	9.81	0.3299	31/05/2022
20	Contiflo MR 0,4mg x 3bl x10cps.elib.prel Lot: DFC1731A Cod cas: W65058001	CUT	90	0.2439	9%	21.95	1.98	0.2658	01/04/2023
21	Detralex 1000mg x 30cp.film Lot: 685074 Cod cas: W66812002	CUT	90	1.4031	9%	126.28	11.37	1.5294	31/07/2025
22	Detralex 500mg x 30cp.film Lot: 322485 Cod cas: W11615001	CUT	180	0.7014	9%	126.25	11.36	0.7645	03/06/2025
23	Digoxin Leciva 0,25mg x 30cp Lot: 3560321 Cod cas: W66390001	CUT	90	0.0263	9%	2.37	0.21	0.0287	28/02/2024
24	Doreta 37,5mg/325mg x 30cp.film Lot: DA1305 Cod cas: W54375004	CUT	390	0.1298	9%	50.63	4.56	0.1415	30/06/2024
25	Duplecor 10mg/10mg x 30cp.film Lot: F02051A Cod cas: W56680001	CUT	90	0.3310	9%	29.79	2.68	0.3608	28/02/2022
26	Enap 5mg x 60cp Lot: V31080 Cod cas: W02925003	CUT	60	0.0230	9%	1.38	0.12	0.0250	31/07/2023
27	Furosemid 40mg x 20cp (Magistra) Lot: 211228 Cod cas: W03265002	CUT	180	0.0249	9%	4.48	0.40	0.0271	30/06/2023
28	Impamid SR 1,5mg 30cp.film.el.prel Gedeon Lot: F05119A Cod cas: W52836001	CUT	90	0.0652	9%	5.87	0.53	0.0711	31/05/2022
29	Karbis 8mg x 30cp Lot: DA3254 Cod cas: W55591003	CUT	180	0.0269	9%	4.84	0.44	0.0293	31/07/2023
30	Metoprolol 50mg x 30cp (Terapia) Lot: 06201137 Cod cas: W52231001	CUT	90	0.0361	9%	3.25	0.29	0.0393	30/06/2022
31	Metoprolol LPH 25mg x 60cp Lot: 493726 Cod cas: W42973003	CUT	60	0.0910	9%	5.46	0.49	0.0992	30/04/2024
32	Nolpaza 20mg x 30cp.grez Lot: DA5106 Cod cas: W54684002	CUT	390	0.1346	9%	52.48	4.72	0.1467	30/06/2026
33	Norvasc 5mg x 30cp W67202006 Lot: FK7706 Cod cas: W67202006	CUT	90	0.3074	9%	27.66	2.49	0.3350	28/02/2025
34	Olicard 40 Retard 40mg x 20cps.el.pr(Myl) Lot: 330521 Cod cas: W62347001	CUT	90	0.1135	9%	10.22	0.92	0.1238	31/03/2024
35	Omeran 20mg x 30cps.gastrorez W61506003 Lot: LC58764 Cod cas: W61506003	CUT	90	0.0447	9%	4.02	0.36	0.0487	31/10/2023
36	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 04212397 Cod cas: W13574002	CUT	360	0.2739	9%	98.59	8.87	0.2985	31/03/2024
37	Rosucard 10mg x 30cp.film Lot: 1R01489 Cod cas: W55327002	CUT	120	0.0700	9%	8.40	0.76	0.0763	30/11/2022
38	Spiriva 18mcg pulb.inh x 30cps Cod cas: W57488004	CUT	90	2.2018	9%	198.16	17.83	2.4000	/ /
39	Symbicort 160mcg/4,5mcg/inhal x 120dz Lot: 3002622H00(2) Cod cas: W62789001	CUT	1	72.8861	9%	72.89	6.56	79.4458	31/05/2023
40	Symbicort 160mcg/4,5mcg/inhal x 120dz Lot: 3002652D00 Cod cas: W62789001	CUT	2	72.8861	9%	145.77	13.12	79.4458	30/07/2023
41	Tador 25mg x 10cp.film Lot: 12021 Cod cas: W06864001	CUT	90	0.6468	9%	58.21	5.24	0.7050	30/04/2023
42	Teotard 200mg x 40cps.elib.prel Lot: SH4924 Cod cas: W07705001	CUT	90	0.0454	9%	4.09	0.37	0.0495	31/07/2024
43	Torvacard 10mg x 30cp.film W62152005 Lot: 2040121 Cod cas: W62152005	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/12/2022

SF ANA

Total:
din care accize:
Total (cu TVA):

1 910.20
0.00

2 082.11

171.91

Achitat cu: OP

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
44	Tramadol 50mg x 20cps (Krka) Lot: SJ4656 Cod cas: W12691002	CUT	180	0.0600	9%	10.80	0.97	0.0654	30/06/2026
45	Trimetazidina LPH 35mg 60cp.film.el.mod Lot: 488584 Cod cas: W13661001	CUT	180	0.3155	9%	56.79	5.11	0.3439	31/08/2022
46	Zinnat 500mg x 10cp.film W65113001 Lot: PY9G Cod cas: W65113001	CUT	20	0.9525	9%	19.05	1.71	1.0382	31/01/2024

Total produse cu TVA 9 %

1 996.84

179.70

Semnatura
si stampila
furnizorului

Date privind expeditia
Numele delegatului
SF ANA
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: 1 996.84 179.70
din care accize: 0.00
Total (cu TVA): 2 176.54

Achitat cu: OP

Semnatura
de primire

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