

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: 16762836
 Sediul: STR PARFUMULUI NR 2-4, SECTOR 3 BUCURESTI
 Judet: BUCURESTI
 Contul:
 Banca:

Directia Generală de Asistență
 Socială și Protecția Copilului Sector 3
 Direcția Economică

15 MAR. 2022

Factura

Nr. Intrare: 1038

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

Nr. **FBF1763**
 Data (ziua, luna, anul) **14/03/2022**

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aflamil 100mg x 20cp.film Lot: T16589A Cod cas: W57635001	Bli	180	0.3863	9%	69.53	6.26	0.4211	30/06/2024
2	Amlodipina Aurobindo 5mg x 30cp Lot: ALM19005-05A Cod cas: W65893007	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/11/2022
3	Atoris 40mg x 30cp.film Lot: NL2178 Cod cas: W54698007	CUT	90	0.0398	9%	3.58	0.32	0.0433	30/09/2023
4	Canzeno 8mg x 30cp Lot: 3310421 Cod cas: W58873004	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/03/2024
5	Carbamazepina Terapia 200mg x 50cp Lot: 201090 Cod cas: W62172002	CUT	20	0.0000	9%	0.00	0.00	0.0000	31/08/2023
6	Carbamazepina Terapia 200mg x 50cp Lot: 211031 Cod cas: W62172002	CUT	340	0.0000	9%	0.00	0.00	0.0000	30/10/2024
7	Clopidogrel Terap 75mg 30cp.f W65505007 Lot: AB12018 Cod cas: W65505007	CUT	10	0.5116	9%	5.12	0.46	0.5577	31/12/2023
8	Clopidogrel Terap 75mg 30cp.f W65505007 Lot: PTC1139B Cod cas: W65505007	CUT	80	0.5116	9%	40.93	3.68	0.5577	28/02/2024
9	Coltowan 10mg x 30cp Lot: F19171A Cod cas: W60949001	CUT	90	0.7116	9%	64.05	5.76	0.7757	30/09/2026
10	Concor Cor 2,5mg x 30cp.film W66288002 Lot: G018UV Cod cas: W66288002	CUT	90	0.2043	9%	18.39	1.66	0.2227	31/07/2024
11	Detralex 1000mg x 30cp.film Lot: 686836 Cod cas: W66812002	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/08/2025
12	Doreta 37,5mg/325mg x 30cp.film Lot: DA1305 Cod cas: W54375004	CUT	21	0.0000	9%	0.00	0.00	0.0000	30/06/2024
13	Eliquis 5mg x 60cp.film W65620009 Lot: FM8323 Cod cas: W65620009	CUT	56	0.5126	9%	28.70	2.58	0.5587	30/06/2024
14	Enap 10mg x 60cp Lot: V32554 Cod cas: W02922003	CUT	90	0.0450	9%	4.05	0.36	0.0490	30/06/2024
15	Enap 5mg x 60cp Lot: V30710 Cod cas: W02925003	CUT	40	0.0153	9%	0.61	0.06	0.0167	31/03/2023
16	Enap 5mg x 60cp Lot: V31080 Cod cas: W02925003	CUT	230	0.0153	9%	3.52	0.32	0.0167	31/07/2023

Total: 238.48 21.46
din care accize: 0.00
Total (cu TVA): 259.94

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	Fenitoin 100mg 2bl x 10cp (Gedeon) Lot: F12116A Cod cas: W12143001	CUT	90	0.0000	9%	0.00	0.00	0.0000	28/02/2024
18	Indapamida Terapie 1,5mg x30cp.elib.prel Lot: CC64G083 Cod cas: W56973001	CUT	90	0.0365	9%	3.28	0.30	0.0397	31/08/2023
19	fsicom 250+25mg x 100cp Lot: 0021002272 Cod cas: W03950004	CUT	180	0.0000	9%	0.00	0.00	0.0000	01/04/2024
20	Ketoproxin 100mg x 20cp.film Lot: 8110421 Cod cas: W43110001	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/04/2026
21	Lipocomb 10mg/10mg x 30cps Lot: J828B0521 Cod cas: W61288003	CUT	75	1.3339	9%	100.05	9.00	1.4540	31/05/2024
22	Lipocomb 10mg/10mg x 30cps Lot: J829A0321 Cod cas: W61288003	CUT	15	1.3339	9%	20.01	1.80	1.4540	01/03/2024
23	Metoprolol 50mg x 30cp (Terapie) Lot: 06201137 Cod cas: W52231001	CUT	180	0.0305	9%	5.50	0.49	0.0333	30/06/2022
24	Metoprolol LPH 25mg x 60cp Lot: 493724 Cod cas: W42973003	CUT	35	0.0817	9%	2.86	0.26	0.0891	30/04/2024
25	Metoprolol LPH 25mg x 60cp Lot: 493726 Cod cas: W42973003	CUT	103	0.0862	9%	8.88	0.80	0.0939	30/04/2024
26	Metoprolol LPH 25mg x 60cp Lot: 493884 Cod cas: W42973003	CUT	270	0.0862	9%	23.27	2.09	0.0939	30/04/2024
27	Metoprolol LPH 25mg x 60cp Lot: 494492A Cod cas: W42973003	CUT	42	0.0862	9%	3.62	0.33	0.0939	31/05/2024
28	Milurit 100mg x 60cp Lot: J777A0621 Cod cas: W00242003	CUT	90	0.0554	9%	4.99	0.45	0.0604	01/04/2026
29	Milurit 200mg fl x 30cp W65236001 Lot: 6268A0721 Cod cas: W65236001	CUT	90	0.0000	9%	0.00	0.00	0.0000	01/07/2026
30	Moduxin MR 35mg x 30cp.elib.prel Lot: F14106A Cod cas: W59722004	CUT	208	0.0000	9%	0.00	0.00	0.0000	30/04/2024
31	Moduxin MR 35mg x 30cp.elib.prel Lot: F15141A Cod cas: W59722004	CUT	62	0.0000	9%	0.00	0.00	0.0000	31/05/2024
32	Nicergolina LPH 30mg x 30cp.film Lot: 492727(40) Cod cas: W42841001	CUT	180	0.0002	9%	0.03	0.00	0.0002	29/02/2024
33	Nolpaza 20mg x 30cp.grez Lot: DA5106 Cod cas: W54684002	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/06/2026
34	Normix 200mg x 36cp.film W63734002 Lot: 24128 Cod cas: W63734002	CUT	120	0.1720	9%	20.64	1.86	0.1875	31/07/2024
35	Omacor 1000mg x 28cps.moi W65280001 Lot: 3209651 Cod cas: W65280001	CUT	270	0.3742	9%	101.02	9.09	0.4078	31/03/2024
36	Omeprazol Terapie 20mg x 30cps.grez Lot: 210562 Cod cas: W52044001	CUT	270	0.1072	9%	28.94	2.60	0.1168	30/06/2023
37	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 09213039 Cod cas: W13574002	CUT	180	0.2531	9%	45.56	4.10	0.2759	31/08/2024
38	Perindopril Tosilat Teva 5mg x 30cp.film Lot: 1070321 Cod cas: W59479001	CUT	180	0.4232	9%	76.17	6.86	0.4613	31/07/2023
39	Serflo 25/250 susp.inh 120dz W65230001 Lot: GB01479 Cod cas: W65230001	CUT	3	0.0000	9%	0.00	0.00	0.0000	01/09/2022
40	Simvacard 10mg x 28cp.film Lot: 2020321 Cod cas: W56959001	CUT	56	0.0551	9%	3.09	0.28	0.0601	28/02/2023
41	Simvacard 10mg x 28cp.film Lot: 2050721 Cod cas: W56959001	CUT	124	0.0551	9%	6.84	0.62	0.0601	30/06/2023
42	Simvacard 20mg x 28cp.film Lot: 2530321 Cod cas: W56960001	CUT	90	0.0595	9%	5.36	0.48	0.0649	28/02/2023
43	Tectard 350mg x 40cps.elib.prel Lot: SJ3951 Cod cas: W05848001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/12/2024

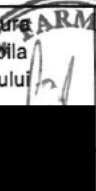
Total: 698.59
din care accize: 0.00
Total (cu TVA): 761.46

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: 2040121 Cod cas: W62152005	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/12/2022
45	Triplixam 10mg/2,5mg/5mg x 30cp.film Lot: 691464 Cod cas: W61003001	CUT	90	0.9054	9%	81.48	7.33	0.9869	30/09/2024
46	Ventolin 100 Inh CFC-Fr 100mcg/dz x200dz Lot: 3W9D Cod cas: W65178001	CUT	3	0.0000	9%	0.00	0.00	0.0000	30/09/2023
47	Zencopan 40mg bl x 28cp.grez Lot: DRL2XY Cod cas: W56919002	CUT	90	0.2169	9%	19.52	1.76	0.2364	31/08/2022

Total produse cu TVA 9 %				799.59	71.96				
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Semnatura si stampila furnizorului 	Date privind expeditia Numele delegatului CASA MAX CNP Buletinul / cartea de identitate seria nr. eliberat(a) Mijlocul de transport nr.	Total: 799.59 din care accize: 0.00 Total (cu TVA): 871.55	Achitat cu: OP Semnatura de primire
	Expedierea s-a efectuat in prezenta noastra la data de ora Semnaturile		