

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

13 APR. 2022

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

Factura

Nr. Intrare:1514.....

Nr. FBF1817
 Data (ziua, luna, anul) 08/04/2022

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aryzaleră 10mg x 30cp Lot: J78878 Cod cas: W61492003	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/05/2024
2	Asentra 50mg x 28cp.film Lot: L97284 Cod cas: W12873001	CUT	120	0.0345	9%	4.14	0.37	0.0376	30/11/2026
3	Coaxil 12,5mg x 30dr Lot: 6044564 Cod cas: W41558001	CUT	420	0.2065	9%	86.75	7.81	0.2251	30/09/2024
4	Coaxil 12,5mg x 30dr Lot: 6048470 Cod cas: W41558001	CUT	180	0.2065	9%	37.18	3.35	0.2251	31/10/2024
5	Davia 10mg x 30cp.film bl PVC-PVDC/AL Lot: PTC1571A Cod cas: W53425001	CUT	180	0.0000	9%	0.00	0.00	0.0000	31/03/2023
6	Davia 10mg x 30cp.film bl PVC/AL Lot: PTC1571A Cod cas: W53425002	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/03/2023
7	Dulsevia 60mg x 30cps.g-rez Lot: SH4011 Cod cas: W61821005	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/06/2022
8	Elicea 10mg x 30cp.film Lot: J78492 Cod cas: W60692004	CUT	12	0.0819	9%	0.98	0.09	0.0893	30/04/2024
9	Elicea 10mg x 30cp.film Lot: J78912 Cod cas: W60692004	CUT	168	0.0819	9%	13.76	1.24	0.0893	31/07/2024
10	Memantina Lannacher Heilm 10mg 70cp.film Lot: ASA0005A Cod cas: W60672010	CUT	60	0.0637	9%	3.82	0.34	0.0694	31/12/2023
11	Memantina Lannacher Heilm 10mg 70cp.film Lot: ASA0005A Cod cas: W60672010	CUT	240	0.0637	9%	15.29	1.38	0.0694	31/12/2023
12	Memantina Lannacher Heilm 10mg 70cp.film Lot: ASA0005A Cod cas: W60672010	CUT	600	0.0637	9%	38.22	3.44	0.0694	31/12/2023
13	Mirzaten 30mg x 30cp.film Lot: DA6225 Cod cas: W42062001	CUT	60	0.0542	9%	3.25	0.29	0.0591	31/10/2026
14	Nicergolina LPH 30mg x 30cp.film Lot: 493369 Cod cas: W42841001	CUT	60	0.7291	9%	43.74	3.94	0.7947	30/03/2024
15	Nimvastid 1,5mg x 28cps Lot: SH9949 Cod cas: W54536002	CUT	120	0.0000	9%	0.00	0.00	0.0000	28/02/2026
16	Pramistar 600mg x 20cp.film W08060002 Lot: 12116 Cod cas: W08060002	CUT	300	1.8537	9%	556.10	50.05	2.0205	31/05/2024

Total: 803.23 72.30
 din care accize: 0.00
 Total (cu TVA): 875.53

SF ANA

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Rispolept 1mg/ml sol.orala x 30ml+pipeta Lot: LHB4I00 Cod cas: W08728003	CUT	2	0.0000	9%	0.00	0.00	0.0000	30/07/2024
18	Serlift 50mg x 28cp.film Lot: DFC1620A Cod cas: W44096001	CUT	180	0.2538	9%	45.68	4.11	0.2766	30/04/2024
19	Tiapridal 100mg x 20cp W63530001 Lot: K2338 Cod cas: W63530001	CUT	120	0.2417	9%	29.01	2.61	0.2635	30/09/2024
20	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3619 Cod cas: W13019002	CUT	20	0.0000	9%	0.00	0.00	0.0000	01/06/2024
21	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3619 Cod cas: W13019002	CUT	40	0.0000	9%	0.00	0.00	0.0000	01/06/2024
22	Trittico AC 150mg 6bl x 10cp.elib.prel Lot: 3618 Cod cas: W13019004	CUT	40	0.2600	9%	10.40	0.94	0.2834	30/06/2024
23	Trittico AC 150mg 6bl x 10cp.elib.prel Lot: 3618 Cod cas: W13019004	CUT	210	0.0000	9%	0.00	0.00	0.0000	30/06/2024
24	Uniquet 50mg bl PVDC x 60cp.elib.prel Lot: M2107847 Cod cas: W63280004	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/11/2023
25	Venlafaxina Aurob 75mg bl x 30cps.el.pr Lot: HV7520019A Cod cas: W66464006	CUT	120	0.0000	9%	0.00	0.00	0.0000	01/11/2023

Total produse cu TVA 9 %

888.32

79.96

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:
din care accize:
Total (cu TVA):

888.32
0.00

79.96

968.28

Achitat cu: op

Semnatura
de primire

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