

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:

Dirac̃ia Generală de Asistență
 Socială și Protecția Copilului Sector 3
 Dirac̃ia Economică

03 MAI 2022

Nr. Intrare: *1867*

Factura

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

Nr. **FBF1862**
 Data (ziua, luna, anul) **02/05/2022**

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Atorvastatina Aurob 10mg bl x 30cp.film Lot: VNM21008-10E Cod cas: W66444016	CUT	90	0.0000	9%	0.00	0.00	0.0000	01/01/2023
2	Betahistin MCC 24mg x 60cp Lot: 2161111 Cod cas: W55890003	CUT	60	0.0133	9%	0.80	0.07	0.0145	30/06/2023
3	Betahistina LPH 24mg x 60cp Cod cas: W57312003	CUT	60	0.0000	9%	0.00	0.00	0.0000	/ /
4	Bixebra 5mg x 56cp.film Lot: DA8286 Cod cas: W62962004	CUT	180	0.2871	9%	51.68	4.65	0.3130	30/12/2024
5	Co-Amlessa 4/5/1,25mg x 30cp Lot: NL4354 Cod cas: W60512005	CUT	90	0.1404	9%	12.63	1.14	0.1530	31/10/2023
6	Co-Amlessa 8/10/2,5mg x 30cp Lot: NL4650 Cod cas: W60515005	CUT	30	0.0291	9%	0.87	0.08	0.0317	01/10/2023
7	Concor Cor 2,5mg x 30cp.film W66288002 Lot: G01AHL Cod cas: W66288002	CUT	240	0.2043	9%	49.04	4.41	0.2227	30/09/2024
8	Debridat 100mg x 30cp.film W65034001 Cod cas: W65034001	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/10/2024
9	Detralex 1000mg x 30cp.film Lot: 686840 Cod cas: W66812002	CUT	120	0.0000	9%	0.00	0.00	0.0000	30/09/2025
10	Diltiazem LPH 60mg x 60cp Cod cas: W41897003	CUT	60	0.0112	9%	0.67	0.06	0.0122	30/09/2022
11	Diltiazem LPH 60mg x 60cp Lot: 494660 Cod cas: W41897003	CUT	30	0.0112	9%	0.33	0.03	0.0122	30/05/2023
12	Diurex 50mg x 20cps (Terapia) Lot: 10213223 Cod cas: W07005001	CUT	15	0.1583	9%	2.37	0.21	0.1725	30/09/2023
13	Enap 10mg x 30cp Cod cas: W02922002	CUT	30	0.0603	9%	1.81	0.16	0.0658	30/03/2023
14	Metoprolol LPH 25mg x 60cp Lot: 493725 Cod cas: W42973003	CUT	90	0.0862	9%	7.76	0.70	0.0939	30/04/2024
15	Moduxin MR 35mg x 30cp.elib.prel Lot: F15142A Cod cas: W59722004	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/05/2024
16	Moduxin MR 35mg x 30cp.elib.prel Lot: F01242A Cod cas: W59722004	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/01/2023

Total: 127.96 11.51
din care accize: 0.00
Total (cu TVA): 139.47

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	Nicergolina LPH 30mg x 30cp.film Lot: 493369 Cod cas: W42841001	CUT	30	0.7291	9%	21.87	1.97	0.7947	30/03/2024
18	Nolpaza 20mg x 30cp.grez Lot: DA5921 Cod cas: W54684002	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/06/2026
19	Nolpaza 40mg x 30cp.grez Cod cas: W54685002	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/04/2026
20	Omez 20mg x 30cps.grez W64021007 Lot: 211622 Cod cas: W64021007	CUT	120	0.3155	9%	37.85	3.41	0.3438	01/08/2023
21	Pentoxi Retard 400mg x 40cp.elib.pr Cod cas: W13574002	CUT	120	0.2531	9%	30.37	2.73	0.2759	30/08/2024
22	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
23	Roswera 40mg x 30cp.film Lot: DA7356 Cod cas: W57063005	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/11/2024
24	Spasmomen 40mg x 30cp.film Lot: 13507A Cod cas: W04674001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/07/2024
25	Spironolactona 25mg x 50cp.film(Terapia) Lot: 11213431 Cod cas: W08893001	CUT	30	0.0270	9%	0.81	0.07	0.0294	30/10/2023

Total produse cu TVA 9 %

264.42

23.79

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
Semnaturile

Total: 264.42
din care accize: 23.79
Total (cu TVA): 288.21

Achitat cu

Semnatura de primire

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