

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

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 Asistentă  
Socială și Protecția Copilului Sector 3  
Directia Economica

12 MAI 2022

## Factura

Nr. Intrare: ..... 1986 .....

Nr. FBF1881  
Data (ziua, luna, anul) 10/05/2022

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA %	Val f TVA	Valoare TVA	Pret am.	Red.	Data exp
1	Amoxicilina 500mg x 10cps (Antibiotice) Lot: C0220561 Cod cas: W00351001	CUT	1.600	6.1468	9	9.83	0.89	6.70	0.00	30/09/2025
2	Amoxicilina 500mg x 10cps (Antibiotice) Lot: C0220590 Cod cas: W00351001	CUT	8.400	6.1468	9	51.63	4.65	6.70	0.00	30/11/2025
3	Antinevralgic P x 20cp . Lot: 1R03305A Cod cas: W68136002	CUT	10.000	14.5872	9	145.87	13.13	15.90	0.00	30/11/2022
4	Aspenter 75mg x 28cp.film.grez Lot: 01223646 Cod cas: W08199003	CUT	20.000	10.9174	9	218.35	19.65	11.90	0.00	30/12/2023
5	Baneocin pulb.cutanata x 10g Lot: 462063 Cod cas: W41669001	CUT	5.000	32.0183	9	160.09	14.41	34.90	0.00	30/01/2024
6	Dasselta 5mg x 30cp.film Cod cas: W58162004	CUT	1.000	11.0367	9	11.04	0.99	12.03	0.00	30/10/2023
7	Dasselta 5mg x 30cp.film Lot: D99008 Cod cas: W58162004	CUT	9.000	11.0367	9	99.33	8.94	12.03	0.00	31/03/2026
8	Decasept x 24cp (Amniocen) Lot: 002	CP	10.000	8.1651	9	81.65	7.35	8.90	0.00	28/02/2023
9	Diclac 5% gel x 100g Lot: LF4415 Cod cas: W06822002	CUT	5.000	31.1009	9	155.50	14.00	33.90	0.00	29/02/2024
10	Doreta 37,5mg/325mg x 30cp.film Lot: DA7225 Cod cas: W54375004	CUT	10.000	7.5780	9	75.78	6.82	8.26	0.00	30/11/2024
11	Doxiciclina ATB 100mg x 10cps Lot: C0610219 Cod cas: W56642001	CUT	10.000	4.2110	9	42.11	3.79	4.59	0.00	30/11/2024
12	Dulcolax 5mg x 30dr.gastrorez W63950001 Lot: 210241 Cod cas: W63950001	CUT	10.000	21.9266	9	219.27	19.73	23.90	0.00	29/02/2024

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA %	Val f TVA	Valoare TVA	Pret am.	Red.	Data exp
13	Fasconal x 20cp -bl.PVDC Lot: F19143A Cod cas: W54092002	CUT	5.000	8.7156	9	43.58	3.92	9.50	0.00	30/09/2023
14	Fasconal x 20cp -bl.PVDC Lot: F19151A Cod cas: W54092002	CUT	5.000	8.7156	9	43.58	3.92	9.50	0.00	30/09/2023
15	Hepathrombin 300UI/g gel x 40g (Hemofarm Lot: 11FDXA Cod cas: W51645001	CUT	2.000	18.2569	9	36.51	3.29	19.90	0.00	30/05/2023
16	Hepathrombin 300UI/g gel x 40g (Hemofarm Lot: 11L42A Cod cas: W51645001	CUT	6.000	18.2569	9	109.54	9.86	19.90	0.00	31/08/2023
17	Hepathrombin 300UI/g ung x 40g (Hemofarm Lot: 11H7GA Cod cas: W51646001	CUT	2.000	18.2569	9	36.51	3.29	19.90	0.00	30/06/2023
18	Hepiflor x 10cps Lot: 50VG104-1	CUT	5.000	12.3853	9	61.93	5.57	13.50	0.00	31/08/2023
19	Klacid SR 500mg x 5cp.el.pr W65279001 Lot: 1157524 Cod cas: W65279001	CUT	5.000	13.3761	9	66.88	6.02	14.58	0.00	30/09/2024
20	Paracetamol 500mg x 20cp (Magistra) Lot: 212310 Cod cas: W13719001	CUT	15.000	2.6606	9	39.91	3.59	2.90	0.00	28/02/2023
21	Reuprofen 400mg x 10cp.film Lot: 6710719 Cod cas: W60337001	CUT	15.000	5.4128	9	81.19	7.31	5.90	0.00	30/07/2023
22	Sumetrolim 400mg/80mg x 20cp Lot: D279A1021 Cod cas: W05738001	CUT	9.500	8.1009	9	76.96	6.93	8.83	0.00	30/06/2026
23	Sumetrolim 400mg/80mg x 20cp Lot: D280A1021 Cod cas: W05738001	CUT	0.500	8.1009	9	4.05	0.36	8.83	0.00	01/10/2026
24	Zdrovit Litorsal x 24cp.eff Lot: 287899	tub	5.000	29.2661	9	146.33	13.17	31.90	0.00	28/02/2025
<b>Total produse cu TVA 9 %</b>						<b>2 017.42</b>	<b>181.58</b>	<b>2 199.00</b>		
1	Cicatridina spray x 125ml Lot: 210660	CUT	5.000	57.5630	19	287.82	54.68	68.50	0.00	30/09/2026
2	Cicatridina unguent x 60g Lot: 091250-1	CUT	5.000	62.9412	19	314.71	59.79	74.90	0.00	30/09/2026
3	Sudocrem x 400g Lot: 136184	BUC	1.000	46.1345	19	46.13	8.77	54.90	0.00	31/08/2025
4	Sudocrem crema x 125g Lot: 5150894	CUT	3.000	21.7647	19	65.29	12.41	25.90	0.00	30/05/2026
5	Sudocrem crema x 250g Lot: 137155	CUT	1.000	31.5126	19	31.51	5.99	37.50	0.00	24/08/2026
6	Sudocrem crema x 250g Lot: 137011	CUT	1.000	33.5294	19	33.53	6.37	39.90	0.00	30/06/2026
7	Sudocrem crema x 250g Lot: 137351	CUT	3.000	33.5294	19	100.59	19.11	39.90	0.00	01/10/2026
8	Sudocrem crema x 60g Lot: 137298	CUT	1.000	14.7059	19	14.71	2.79	17.50	0.00	30/10/2026
<b>Total produse cu TVA 19 %</b>						<b>894.29</b>	<b>169.91</b>	<b>1 064.20</b>		

