

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: 140/1789/1992

Cumparator: DGASPC SECTOR 3
 Nr. ORC / an:
 CIF/CUI: 16762836
 Sediul: STR PARFUMULUI NR 2-4, SECTOR 3 BUCURESTI
 Judet: BUCURESTI
 Contul:
 Banca:

Directia Generala de Asistentă
 Socială și Protecția Copilului Sector 3
 Direcția Economică

12 MAI 2022

1988

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

Factura

Nr. Intraire:

Nr. **FBF1879**
 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.	Data exp
1	Airflusal Forspiro 50/500mcg/dz x 1disp Lot: LB3337 Cod cas: W60522001	CUT	1	48.9908	9%	48.99	4.41	53.4000	31/07/2022
2	Airflusal Forspiro 50/500mcg/dz x 1disp Lot: LS9796 Cod cas: W60522001	CUT	2	48.9908	9%	97.98	8.82	53.4000	31/07/2023
3	Amlodipina LPH 5mg x 30cp Lot: 493314 Cod cas: W55743001	CUT	90	0.2544	9%	22.89	2.06	0.2772	31/03/2024
4	Atoris 20mg x 28cp.film Lot: NL2160 Cod cas: W54697006	CUT	90	0.1029	9%	9.26	0.83	0.1121	30/10/2023
5	Betahistin MCC 24mg x 60cp Lot: 290224 Cod cas: W55890003	CUT	540	0.0179	9%	9.65	0.87	0.0195	29/02/2024
6	Betahistin MCC 24mg x 60cp Lot: 2161111 Cod cas: W55890003	CUT	60	0.2477	9%	14.86	1.34	0.2700	30/06/2023
7	Betahistina LPH 24mg x 60cp Cod cas: W57312003	CUT	30	0.0000	9%	0.00	0.00	0.0000	/ /
8	Betahistina LPH 24mg x 60cp Cod cas: W57312003	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/07/2024
9	Betaloc Zok 50mg x 30cp.el.pr W66033001 Lot: T19 Cod cas: W66033001	CUT	180	0.4192	9%	75.46	6.79	0.4569	30/01/2024
10	Cavinton Forte 10mg x 30cp Lot: T16082A Cod cas: W54827001	CUT	180	0.1819	9%	32.73	2.95	0.1982	30/06/2026
11	Cavinton Forte 10mg x 30cp Lot: T1A368A Cod cas: W54827001	CUT	90	0.1819	9%	16.37	1.47	0.1982	30/10/2026
12	Clopidogrel Terap 75mg 30cp.f W65505007 Lot: PTC1139B Cod cas: W65505007	CUT	180	0.5116	9%	92.09	8.29	0.5577	28/02/2024
13	Co-Amlessa 4/10/1,25mg x 30cp Lot: DA7253 Cod cas: W60513005	CUT	90	0.4047	9%	36.43	3.28	0.4412	30/11/2023
14	Co-Amlessa 4/5/1,25mg x 30cp Lot: NL4354 Cod cas: W60512005	CUT	90	0.4500	9%	40.50	3.65	0.4905	31/10/2023
15	Co-Amlessa 4/5/1,25mg x 30cp Lot: NL4354 Cod cas: W60512005	CUT	30	0.4500	9%	13.50	1.22	0.4905	31/10/2023
16	Co-Amlessa 8/10/2,5mg x 30cp Lot: NL4650 Cod cas: W60515005	CUT	30	0.6483	9%	19.45	1.75	0.7067	31/10/2023

Total: 530.16
din care accize: 0.00
Total (cu TVA): 577.89

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	Co-Amlessa 8/10/2,5mg x 30cp Lot: NL4650 Cod cas: W60515005	CUT	60	0.6483	9%	38.90	3.50	0.7067	01/10/2023
18	Co-Amlessa 8/5/2,5mg x 30cp Lot: NL0703 Cod cas: W60514005	CUT	45	0.6981	9%	31.42	2.83	0.7610	31/07/2023
19	Co-Amlessa 8/5/2,5mg x 30cp Lot: NL2926 Cod cas: W60514005	CUT	45	0.6981	9%	31.42	2.83	0.7610	30/10/2023
20	Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: SJ8544 Cod cas: W65269004	CUT	90	0.3173	9%	28.56	2.57	0.3458	30/08/2024
21	Co-Prenessa 8mg/2,5mg x 30cp bl.OPA Lot: DA5464 Cod cas: W65267004	CUT	10	0.5863	9%	5.86	0.53	0.6391	30/09/2024
22	Co-Prenessa 8mg/2,5mg x 30cp bl.OPA Lot: DA5464 Cod cas: W65267004	CUT	90	0.5863	9%	52.77	4.75	0.6391	30/09/2024
23	Co-Prenessa 8mg/2,5mg x 30cp bl.OPA Lot: DA9217 Cod cas: W65267004	CUT	80	0.5863	9%	46.90	4.22	0.6391	30/12/2024
24	Colperin 100mg x 30cp Lot: F14820B Cod cas: W52004001	CUT	90	0.3080	9%	27.72	2.49	0.3357	30/04/2023
25	Concor Cor 2,5mg x 30cp.film W66288002 Lot: G01AHL Cod cas: W66288002	CUT	90	0.2126	9%	19.14	1.72	0.2318	30/09/2024
26	Controloc 20mg bl x 30cp.grez Lot: 12137227 Cod cas: W61932035	CUT	90	0.1725	9%	15.52	1.40	0.1880	30/07/2024
27	Debridat 100mg x 30cp.film W65034001 Lot: 2360 Cod cas: W65034001	CUT	270	0.3117	9%	84.15	7.57	0.3397	31/10/2024
28	Detralex 1000mg x 30cp.film Lot: 693354 Cod cas: W66812002	CUT	180	1.4449	9%	260.08	23.41	1.5749	30/10/2025
29	Digoxin Leciva 0,25mg x 30cp Lot: 3620421 Cod cas: W66390001	CUT	90	0.0263	9%	2.37	0.21	0.0287	30/03/2024
30	Doreta 37,5mg/325mg x 30cp.film Lot: DA7225 Cod cas: W54375004	CUT	360	0.1263	9%	45.47	4.09	0.1377	30/11/2024
31	Duplecor 10mg/10mg x 30cp.film Lot: F09007A Cod cas: W56680001	CUT	90	0.3410	9%	30.69	2.76	0.3717	30/07/2022
32	Enap 5mg x 60cp Lot: V32834 Cod cas: W02925003	CUT	60	0.0231	9%	1.39	0.12	0.0252	30/09/2024
33	Fokusin 0,4mg x 30cps.elib.mod W56791004 Lot: 1R03235A Cod cas: W56791004	CUT	90	0.2966	9%	26.70	2.40	0.3233	30/06/2024
34	Furosemid 40mg x 20cp (Magistra) Lot: 211240 Cod cas: W03265002	CUT	180	0.0295	9%	5.31	0.48	0.0322	31/10/2023
35	Gerocoxan 60mg x 14cp.film Lot: P2201072 Cod cas: W63795005	CUT	20	0.9981	9%	19.96	1.80	1.0879	30/11/2024
36	Indapamida Terapia 1,5mg x30cp.elib.prel Lot: CC64G083 Cod cas: W56973001	CUT	90	0.0682	9%	6.13	0.55	0.0743	31/08/2023
37	Karbis 8mg x 30cp Lot: DA7429 Cod cas: W55591003	CUT	180	0.0138	9%	2.48	0.22	0.0150	30/11/2023
38	Metoprolol LPH 25mg x 60cp Lot: 493725 Cod cas: W42973003	CUT	60	0.0917	9%	5.50	0.50	0.1000	30/04/2024
39	Moduxin MR 35mg x 30cp.elib.prel Lot: F19132A Cod cas: W59722004	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/09/2024
40	Nicergolina LPH 30mg x 30cp.film Lot: 493369 Cod cas: W42841001	CUT	180	0.7291	9%	131.23	11.81	0.7947	30/03/2024
41	Nolpaza 20mg x 30cp.grez Lot: DA5105 Cod cas: W54684002	CUT	90	0.1358	9%	12.22	1.10	0.1480	30/06/2026
42	Nolpaza 20mg x 30cp.grez Lot: DA5921 Cod cas: W54684002	CUT	180	0.1358	9%	24.44	2.20	0.1480	30/06/2026
43	Olicard 40 Retard 40mg x 20cps.el.pr(Myl) Cod cas: W62347001	CUT	90	0.1203	9%	10.83	0.97	0.1311	30/05/2024

Total: 1 497.32
din care accize: 0.00
Total (cu TVA): 1 632.08

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
44	Omeprazol Terapia 20mg x 30cps.grez Lot: 210211 Cod cas: W52044001	CUT	210	0.0125	9%	2.63	0.24	0.0137	28/02/2023
45	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 09213039 Cod cas: W13574002	CUT	360	0.2867	9%	103.21	9.29	0.3125	31/08/2024
46	Rosucard 10mg x 30cp.film Lot: 1R02401 Cod cas: W55327002	CUT	90	0.1740	9%	15.66	1.41	0.1896	30/01/2023
47	Rosucard 20mg x 30cp.film Lot: 2540621 Cod cas: W55328002	CUT	25	0.0000	9%	0.00	0.00	0.0000	30/05/2023
48	Rosucard 20mg x 30cp.film Lot: 2781021 Cod cas: W55328002	CUT	65	0.0000	9%	0.00	0.00	0.0000	30/09/2023
49	Spiriva 18mcg pulb.inh x 30cps Lot: 104904 Cod cas: W57488004	CUT	90	2.1080	9%	189.72	17.07	2.2977	31/07/2023
50	Tador 25mg x 10cp.film W67023001 Cod cas: W67023001	CUT	6	0.6213	9%	3.73	0.34	0.6772	30/11/2023
51	Tador 25mg x 10cp.film W67023001 Lot: 13545 Cod cas: W67023001	CUT	24	0.6213	9%	14.91	1.34	0.6772	30/09/2023
52	Teotard 200mg x 40cps.elib.prel Lot: SJ6898 Cod cas: W07705001	CUT	180	0.0467	9%	8.41	0.76	0.0509	30/12/2024
53	Teotard 200mg x 40cps.elib.prel Lot: SJ8839 Cod cas: W07705001	CUT	90	0.0467	9%	4.20	0.38	0.0509	30/12/2024
54	Torvacard 10mg x 30cp.flm W62152005 Lot: 2040121 Cod cas: W62152005	CUT	120	0.0000	9%	0.00	0.00	0.0000	31/12/2022
55	Tramadol 50mg x 20cps (Krka) Lot: SJ7932 Cod cas: W12691002	CUT	180	0.0663	9%	11.93	1.07	0.0723	30/10/2026

Total produse cu TVA 9 %

1 851.72

166.66

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:

1 851.72

166.66

din care accize:

0.00

Total (cu TVA):

2 018.38

Achitat cu: op

Semnatura
de primire