

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: 140/1780/1000

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 Asistenta  
 Sociala si Protectia Copilului Sector 3  
 Directia Economica

10 JUN 2022

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

# Factura

Nr. Intrare: 2390

Nr. FBF1927  
 Data (ziua, luna, anul) 07/06/2022

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aryzaler 10mg x 30cp Lot: J79423 Cod cas: W61492003	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/12/2024
2	Asentra 50mg x 28cp.film Lot: L97579 Cod cas: W12873001	CUT	64	0.0345	9%	2.21	0.20	0.0376	31/01/2027
3	Asentra 50mg x 28cp.film Lot: L97579 Cod cas: W12873001	CUT	60	0.0345	9%	2.07	0.19	0.0376	31/01/2027
4	Asentra 50mg x 28cp.film Lot: L98061 Cod cas: W12873001	CUT	60	0.0345	9%	2.07	0.19	0.0376	01/03/2027
5	Asentra 50mg x 28cp.film Lot: L98061 Cod cas: W12873001	CUT	116	0.0345	9%	4.01	0.36	0.0376	01/03/2027
6	Coaxil 12,5mg x 30dr Lot: 6044565 Cod cas: W41558001	CUT	600	0.2065	9%	123.93	11.15	0.2251	30/09/2024
7	Davia 10mg x 30cp.film bl PVC-PVDC/AL Lot: PTC6181A Cod cas: W53425001	CUT	19	0.0000	9%	0.00	0.00	0.0000	30/11/2023
8	Davia 10mg x 30cp.film bl PVC-PVDC/AL Lot: AB95323A Cod cas: W53425001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/07/2022
9	Davia 10mg x 30cp.film bl PVC-PVDC/AL Lot: PTC0137A Cod cas: W53425001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/07/2022
10	Davia 10mg x 30cp.film bl PVC-PVDC/AL Lot: PTC1571A Cod cas: W53425001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/03/2023
11	Davia 10mg x 30cp.film bl PVC-PVDC/AL Lot: PTC1571A Cod cas: W53425001	CUT	41	0.0000	9%	0.00	0.00	0.0000	31/03/2023
12	Dulsevia 60mg x 30cps.g-rez Lot: SJ9420 Cod cas: W61821005	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/11/2023
13	Elicea 10mg x 30cp.film Lot: J79382 Cod cas: W60692004	CUT	180	0.0000	9%	0.00	0.00	0.0000	01/09/2024
14	Memantina Lannacher Heilm 10mg 70cp.film Lot: ASA0027A Cod cas: W60672010	CUT	60	0.0637	9%	3.82	0.34	0.0694	30/09/2024
15	Memantina Lannacher Heilm 10mg 70cp.film Lot: ASA0005A Cod cas: W60672010	CUT	360	0.0637	9%	22.93	2.06	0.0694	31/12/2023
16	Memantina Lannacher Heilm 10mg 70cp.film Lot: ASA0027A Cod cas: W60672010	CUT	480	0.0637	9%	30.57	2.75	0.0694	30/09/2024

SF ANA

Total: 191.61  
 din care accize: 0.00  
 Total (cu TVA): 208.85

Achitat cu: op

Nr. cãt.	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 Cod cas: W42841001	CUT	25	0.7291	9%	18.23	1.64	0.7947	30/04/2024
18	Nicergolina LPH 30mg x 30cp.film Lot: 493369 Cod cas: W42841001	CUT	35	0.7291	9%	25.52	2.30	0.7947	31/03/2024
19	Nimvastid 1,5mg x 28cps Lot: SK2680 Cod cas: W54536002	CUT	68	0.0000	9%	0.00	0.00	0.0000	01/02/2027
20	Nimvastid 1,5mg x 28cps Lot: SJ4060 Cod cas: W54536002	CUT	52	0.0000	9%	0.00	0.00	0.0000	30/06/2026
21	Pramistar 600mg x 20cp.film W08060002 Lot: 13153 Cod cas: W08060002	CUT	300	1.8537	9%	556.10	50.05	2 0205	31/08/2024
22	Serlift 50mg x 28cp.film Lot: DFC2453A Cod cas: W44096001	CUT	60	0.3321	9%	19.92	1.79	0.3620	30/06/2024
23	Tiapridal 100mg x 20cp W63530001 Lot: K2339 Cod cas: W63530001	CUT	120	0.2417	9%	29.01	2.61	0.2635	30/09/2024
24	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3750 Cod cas: W13019002	CUT	40	0.2600	9%	10.40	0.94	0.2834	31/12/2024
25	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3750 Cod cas: W13019002	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/12/2024
26	Trittico AC 150mg 6bl x 10cp.elib.prel Lot: 3704 Cod cas: W13019004	CUT	20	0.0000	9%	0.00	0.00	0.0000	31/10/2024
27	Trittico AC 150mg 6bl x 10cp.elib.prel Lot: 3704 Cod cas: W13019004	CUT	120	0.0000	9%	0.00	0.00	0.0000	31/10/2024
28	Trittico AC 150mg 6bl x 10cp.elib.prel Lot: 3704 Cod cas: W13019004	CUT	40	0.0000	9%	0.00	0.00	0.0000	31/10/2024
29	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
30	Valdren 30mg x 30cp.film W64105002 Lot: 7H108A Cod cas: W64105002	CUT	60	0.0532	9%	3.19	0.29	0.0580	30/08/2022
31	Venlafaxina Aurob 75mg bl x 30cps.el.pr Lot: HV7520018A Cod cas: W66464006	CUT	120	0.0000	9%	0.00	0.00	0.0000	30/11/2023

Total produse cu TVA 9 %

853.98 76.86

Date privind expeditia  
Numele delegatului .....  
SE 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:** 853.98 76.86  
**din care accize:** 0.00  
**Total (cu TVA):** 930.84

Achitat cu: op  
Semnatura  
de primire