

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
Capital social: 200
Telefon: 031.40.49.466
Fax: FAX
E-mail: farmacomiaulia@yahoo.com

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

29 IUN. 2022

Nr. Intrare: 2641

Factura

Nr. **FBF1945**
Data (ziua, luna, anul) **23/06/2022**

Nr crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Atoris 10mg x 28cp.film Lot: NL0437 Cod cas: W54696006	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/07/2023
2	Atoris 10mg x 28cp.film Lot: NK4059 Cod cas: W54696006	CUT	90	0.0822	9%	7.40	0.67	0.0896	30/09/2022
3	Atoris 40mg x 30cp.film Cod cas: W54698007	CUT	90	0.3272	9%	29.45	2.65	0.3567	30/12/2023
4	Betaloc Zok 50mg x 30cp.el.pr W66033001 Lot: X02 Cod cas: W66033001	CUT	180	0.4192	9%	75.46	6.79	0.4569	30/04/2024
5	Bromazepam LPH 1,5mg x 30cp Lot: 494612A Cod cas: W06824003	CUT	60	0.4231	9%	25.39	2.28	0.4612	30/05/2025
6	Canzeno 8mg x 30cp Lot: 3811221 Cod cas: W58873004	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/11/2024
7	Carbepsil 200mg x 50cp Lot: 5160222 Cod cas: W00806001	CUT	360	0.0000	9%	0.00	0.00	0.0000	28/02/2026
8	Cefuroxima Aurobindo 500mg bl x 10cp.film Lot: EUATB2005 Cod cas: W62258003	CUT	40	0.0000	9%	0.00	0.00	0.0000	30/11/2023
9	Co-Roswera 10mg/10mg x 30cp.film Lot: DA9440 Cod cas: W65535004	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/01/2024
10	Coltowan 10mg x 30cp Lot: F22014A Cod cas: W60949001	CUT	90	0.6109	9%	54.98	4.95	0.6659	28/02/2027
11	Concor Cor 2,5mg x 30cp.film W66288002 Lot: G01CBL Cod cas: W66288002	CUT	90	0.2028	9%	18.25	1.64	0.2211	30/11/2024
12	Convulex 300mg 5bix20cps.grez W63235001 Lot: E00720 Cod cas: W63235001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/04/2026
13	Debridat 100mg x 30cp.film W65034001 Lot: 2371 Cod cas: W65034001	CUT	180	0.3117	9%	56.10	5.05	0.3397	30/11/2024
14	Detralex 1000mg x 30cp.film Lot: 694104 Cod cas: W66812002	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/11/2025
15	Doreta 37,5mg/325mg x 30cp.film Cod cas: W54375004	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/11/2024
16	Doreta 37,5mg/325mg x 30cp.film Lot: DA7225 Cod cas: W54375004	CUT	21	0.0000	9%	0.00	0.00	0.0000	30/11/2024
Total:							267.03		24.03
din care accize:							0.00		
Total (cu TVA):								291.06	

CASA MAX

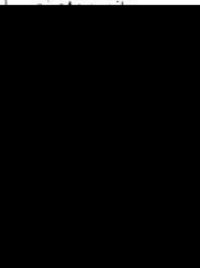
Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Elicea 10mg x 30cp.film Lot: J79382 Cod cas: W60692004	CUT	120	0.0000	9%	0.00	0.00	0.0000	01/09/2024
18	Eliquis 5mg x 60cp.film W65620009 Lot: FN2956 Cod cas: W65620009	CUT	56	0.5126	9%	28.70	2.58	0.5587	31/08/2024
19	Enap 10mg x 30cp Cod cas: W02922002	CUT	180	0.0446	9%	8.04	0.72	0.0487	30/03/2023
20	Enap 10mg x 30cp Cod cas: W02922002	CUT	60	0.0446	9%	2.68	0.24	0.0487	30/03/2023
21	Enap 10mg x 30cp Lot: V32553 Cod cas: W02922002	CUT	210	0.0446	9%	9.38	0.84	0.0487	30/06/2024
22	Enap 5mg x 30cp Cod cas: W02925002	CUT	20	0.0154	9%	0.31	0.03	0.0168	30/07/2024
23	Enap 5mg x 30cp Cod cas: W02925002	CUT	70	0.0154	9%	1.08	0.10	0.0168	30/05/2023
24	Fenitoin 100mg 2bl x 10cp (Gedeon) Lot: F1A144A Cod cas: W12143001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/10/2024
25	Fenobarbital 100mg x 25cp Lot: 0R03969C Cod cas: W42801002	CUT	90	0.2213	9%	19.92	1.79	0.2412	30/09/2024
26	Imovane 7,5mg x 20cp.film W64484001 Lot: 1R56A Cod cas: W64484001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/11/2024
27	Isicom 250+25mg x 100cp Lot: 0021002842 Cod cas: W03950004	CUT	160	0.0000	9%	0.00	0.00	0.0000	30/04/2024
28	Isicom 250+25mg x 100cp Lot: 0021003303 Cod cas: W03950004	CUT	20	0.0000	9%	0.00	0.00	0.0000	31/10/2024
29	Ketonal Duo 150mg x 20cps.elib.prel Lot: LX5518 Cod cas: W42896001	CUT	90	0.0699	9%	6.29	0.57	0.0762	30/11/2023
30	Metoprolol 50mg x 30cp (Terapia) Lot: 06201137 Cod cas: W52231001	CUT	90	0.0156	9%	1.40	0.13	0.0170	30/06/2022
31	Metoprolol LPH 25mg x 60cp Lot: 1L00435A Cod cas: W42973003	CUT	450	0.0851	9%	38.32	3.45	0.0928	30/09/2024
32	Milurit 200mg fl x 30cp W65236001 Lot: 626B0721 Cod cas: W65236001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/07/2026
33	Nicergolina Slavia 30mg x 2blx15cp.film Lot: 220311 Cod cas: W63062001	CUT	180	0.0000	9%	0.00	0.00	0.0000	31/01/2025
34	Nolpaza 40mg x 30cp.grez Lot: DA4784 Cod cas: W54685002	CUT	90	0.2717	9%	24.45	2.20	0.2962	31/05/2026
35	Normix 200mg x 36cp.film W63734002 Lot: 24648 Cod cas: W63734002	CUT	109	0.1720	9%	18.75	1.69	0.1875	30/11/2024
36	Normix 200mg x 36cp.film W63734002 Lot: 24999 Cod cas: W63734002	CUT	11	0.1720	9%	1.89	0.17	0.1875	31/03/2025
37	Norvasc 5mg x 30cp W67202006 Lot: FT2697 Cod cas: W67202006	CUT	450	0.4129	9%	185.79	16.72	0.4500	31/07/2025
38	Omacor 1000mg x 28cps.moi W65280001 Lot: 3190781 Cod cas: W65280001	CUT	140	0.3742	9%	52.38	4.71	0.4078	30/11/2023
39	Omacor 1000mg x 28cps.moi W65280001 Lot: 3212521 Cod cas: W65280001	CUT	84	0.3742	9%	31.43	2.83	0.4078	30/03/2024
40	Omacor 1000mg x 28cps.moi W65280001 Lot: 3209651 Cod cas: W65280001	CUT	46	0.3742	9%	17.21	1.55	0.4078	31/03/2024
41	Omeprazol Terapia 20mg x 30cps.grez Lot: 210211 Cod cas: W52044001	CUT	270	0.0000	9%	0.00	0.00	0.0000	28/02/2023
42	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 04224080 Cod cas: W13574002	CUT	180	0.2531	9%	45.56	4.10	0.2759	31/03/2025
43	Pramistar 600mg x 20cp.film W08060002 Lot: 21003 Cod cas: W08060002	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/12/2024
Total:							760.61		68.45
din care accize:							0.00		
Total (cu TVA):									829.06

CASA MAX

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Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data e
44	Prestarium 5mg x 30cp.film Lot: 692800 Cod cas: W42664001	BC	180	0.6314	9%	113.66	10.23	0.6883	31/10/20
45	Rispen 3 3mg x 50cp.film Lot: 2510122 Cod cas: W56214003	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/12/20
46	Simvacard 10mg x 28cp.film Lot: 2081121 Cod cas: W56959001	CUT	180	0.0551	9%	9.93	0.89	0.0601	30/10/20
47	Simvacard 20mg x 28cp.film Lot: 2681021 Cod cas: W56960001	CUT	50	0.0595	9%	2.98	0.27	0.0649	30/09/20
48	Simvacard 20mg x 28cp.film Lot: 2521221 Cod cas: W56960001	CUT	40	0.0595	9%	2.38	0.21	0.0649	30/11/202
49	Siofor 500mg x 30cp.elib.prel Lot: 14004A Cod cas: W65728002	CUT	180	0.1097	9%	19.75	1.78	0.1196	30/11/202
50	Tardyferon 80mg x 30dr.elib.prel Cod cas: W08016001	CUT	360	0.1283	9%	46.18	4.16	0.1398	30/11/202
51	Trimetazidina LPH 35mg 60cp.film.el.mod Cod cas: W13661001	CUT	210	0.0000	9%	0.00	0.00	0.0000	30/07/2023
52	Trimetazidina LPH 35mg 60cp.film.el.mod Lot: 1L0076A Cod cas: W13661001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/07/2023
53	Triplixam 10mg/2.5mg/5mg x 30cp.film Lot: 698052 Cod cas: W61003001	CUT	90	0.9054	9%	81.48	7.33	0.9869	31/01/2025
Total produse cu TVA 9 %						1 036.97	93.32		

Semnatura 	Date privind expeditia Numele delegatului MAX ul / cartea de identitate nr. eliberat(a)..... de transport earea s-a efectuat in prezenta noastra de ora urile	Total: 1 036.97 93.32 din care accize: 0.00 Total (cu TVA): 1 130.29
		Achitat cu: Semnatura de primire