

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: farmacomiuilia@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 Asistentie  
 Sociala si Protectia Copilului Sector 3  
 Directia Economica

18 IUL. 2022

# Factura

Nr. Intraire: 2949

Nr. FBF1997  
 Data (ziua, luna, anul) 14/07/2022

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Betahistin MCC 24mg x 60cp Lot 290224 Cod cas: W55890003	CUT	120	0.0146	9%	1.75	0.16	0.0159	29/02/2024
2	Cavinton Forte 10mg x 30cp Lot: T16082A Cod cas: W54827001	CUT	180	0.1819	9%	32.73	2.95	0.1982	30/06/2026
3	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
4	Co-Amlessa 4/5/1,25mg x 30cp Lot: NL7618 Cod cas: W60512005	CUT	30	0.4500	9%	13.50	1.22	0.4905	30/04/2024
5	Co-Amlessa 8/10/2,5mg x 30cp Lot: NL4650 Cod cas: W60515005	CUT	90	0.6483	9%	58.35	5.25	0.7067	30/10/2023
6	Debridat 100mg x 30cp.film W65034001 Lot: 2377 Cod cas: W65034001	CUT	180	0.3117	9%	56.10	5.05	0.3397	30/01/2025
7	Diaprel MR 60mg x 60cp.elib.mod Lot: 697781 Cod cas: W55137009	CUT	90	0.0000	9%	0.00	0.00	0.0000	28/02/2025
8	Doreta 37,5mg/325mg x 30cp.film Lot: DA9315 Cod cas: W54375004	CUT	210	0.1263	9%	26.52	2.39	0.1377	01/01/2025
9	Enap 5mg x 60cp Lot: V32834 Cod cas: W02925003	CUT	60	0.0231	9%	1.39	0.12	0.0252	30/09/2024
10	Furosemid 40mg x 20cp (Magistra) Lot: 211240 Cod cas: W03265002	CUT	90	0.0295	9%	2.65	0.24	0.0322	31/10/2023
11	Glucophage XR 500mg 2bl x 15cp.elib.prel Lot: E207793 Cod cas: W43318002	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/04/2024
12	Karbis 8mg x 30cp Lot: DA9874 Cod cas: W55591003	CUT	90	0.0138	9%	1.24	0.11	0.0150	30/01/2024
13	Maltofer 100mg x 30cp.mast Lot: 116002A2 Cod cas: W44026001	CUT	30	0.2768	9%	8.30	0.75	0.3017	01/01/2026
14	Maltofer 100mg x 30cp.mast Lot: 131102B2 Cod cas: W44026001	CUT	30	0.2768	9%	8.30	0.75	0.3017	30/03/2026
15	Maltofer 100mg x 30cp.mast Lot: 901311A2 Cod cas: W44026001	CUT	30	0.2768	9%	8.30	0.75	0.3017	01/09/2024
16	Metoprolol LPH 25mg x 60cp Lot: 1L00435A Cod cas: W42973003	CUT	300	0.0917	9%	27.51	2.48	0.1000	30/09/2024
<b>Total:</b>							260.14		23.44
<b>din care accize:</b>							0.00		
<b>Total (cu TVA):</b>									<b>283.58</b>

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	Nolet 5mg x 30cp W65312001 Lot: T5900154 Cod cas: W65312001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/03/2024
18	Nolpaza 20mg x 30cp grez Lot: DA8645 Cod cas: W54684002	CUT	270	0.1358	9%	36.66	3.30	0.1480	30/09/2026
19	Nolpaza 40mg x 30cp grez Lot: DA4784 Cod cas: W54685002	CUT	90	0.2717	9%	24.45	2.20	0.2962	31/05/2026
20	Olssa 20mg/5mg x 28cp.film Lot: DA9509 Cod cas: W66702002	CUT	90	1.1160	9%	100.44	9.04	1.2165	01/12/2024
21	Omeran 20mg x 30cps gastrorez W61506003 Lot: LC58764 Cod cas: W61506003	CUT	60	0.4419	9%	26.51	2.39	0.4817	31/10/2023
22	Ossica 150mg x 1cp film Lot: U1A035C Cod cas: W55441001	CUT	3	22.7054	9%	68.12	6.13	24.7489	31/10/2023
23	Pentoxil Retard 400mg x 40cp.elib.pr Lot: 04224080 Cod cas: W13574002	CUT	180	0.2867	9%	51.60	4.64	0.3125	31/03/2025
24	Roswera 10mg x 30cp.film Lot: DB0205 Cod cas: W57059005	CUT	90	0.0000	9%	0.00	0.00	0.0000	28/02/2025
25	Tador 25mg x 10cp film W67023001 Cod cas: W67023001	CUT	180	0.6198	9%	111.56	10.04	0.6756	30/11/2023
26	Torvacard 10mg x 30cp film W62152005 Lot: 2040121 Cod cas: W62152005	CUT	150	0.0000	9%	0.00	0.00	0.0000	31/12/2022

Total produse cu TVA 9 %

679.48

61.18

Expedierea s-a efectuat in prezenta noastra la data de ..... ora ..... Semnaturile .....	Total: 679.48 din care accize: 0.00 <b>Total (cu TVA): 740.66</b>	61.18
	Achitat cu: op Semnatura de primire	