

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

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

Directia Generală de Asistență
Socială și Protecția Copilului Sector 3
Directia Economica

29 IUL. 2022

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

Factura

Nr. Intrare: 3178

Nr. FBF2019
Data (ziua, luna, anul) 29/07/2022

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aerius 5mg x 30cp.film W67690011 Lot: U039302 Cod cas: W67690011	CUT	30	0.2474	9%	7.42	0.67	0.2697	30/09/2023
2	Aflamil 100mg x 20cp.film Lot: T18095A Cod cas: W57635001	Bli	20	0.3863	9%	7.73	0.70	0.4211	31/08/2024
3	Atoris 20mg x 28cp.film Lot: NL5997 Cod cas: W54697006	CUT	90	0.0000	9%	0.00	0.00	0.0000	28/02/2024
4	Atoris 80mg x 30cp.film Lot: NL1408 Cod cas: W57508007	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/09/2023
5	Betahistin MCC 24mg x 60cp Lot: 290224 Cod cas: W55890003	CUT	120	0.0073	9%	0.87	0.08	0.0079	29/02/2024
6	Carbepsil 200mg x 50cp Lot: 7550422 Cod cas: W00806001	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/04/2026
7	Cavinton Forte 10mg x 30cp Lot: T1A370A Cod cas: W54827001	CUT	180	0.0722	9%	13.00	1.17	0.0787	31/10/2026
8	Clonidina Sintofarm 0,15mg x 50cp Lot: P0222003 Cod cas: W01369003	CUT	540	0.0137	9%	7.39	0.66	0.0149	31/01/2025
9	Co-Amlessa 8/10/2,5mg x 30cp Lot: NL4650 Cod cas: W60515005	CUT	30	0.0291	9%	0.87	0.08	0.0317	30/10/2023
10	Concor Cor 2,5mg x 30cp.film W66288002 Lot: G01AHL Cod cas: W66288002	CUT	30	0.2028	9%	6.08	0.55	0.2211	30/09/2024
11	Concor Cor 2,5mg x 30cp.film W66288002 Lot: G01AMY Cod cas: W66288002	CUT	30	0.2028	9%	6.08	0.55	0.2211	31/10/2024
12	Coreflux 250 ULS x 50cps.moi Lot: 20L036 Cod cas: W60955001	CUT	10	0.0000	9%	0.00	0.00	0.0000	30/10/2024
13	Coreflux 250 ULS x 50cps.moi Lot: 22C008 Cod cas: W60955001	CUT	50	0.0000	9%	0.00	0.00	0.0000	31/03/2026
14	Debridat 100mg x 30cp.film W65034001 Lot: 2339 Cod cas: W65034001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2024
15	Debridat 100mg x 30cp.film W65034001 Lot: 2350 Cod cas: W65034001	CUT	210	0.0000	9%	0.00	0.00	0.0000	31/08/2024
16	Debridat 200mg x 30cp.film W65035001 Lot: 2341 Cod cas: W65035001	CUT	150	0.3593	9%	53.90	4.85	0.3917	30/06/2024

CASA MAX

Total: 103.34 9.31
din care accize: 0.00
Total (cu TVA): 112.65

Achitat cu: OP

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Debridat 200mg x 30cp.film W65035001 Lot: 2368A Cod cas: W65035001	CUT	120	0.3593	9%	43.12	3.88	0.3917	30/11/2024
18	Depakine Chrono 500mg x 30cp.elib.prel. Lot: DA233 Cod cas: W64666001	CUT	180	0.0000	9%	0.00	0.00	0.0000	31/03/2025
19	Detralex 1000mg x 30cp.film Lot: 697946 Cod cas: W66812002	CUT	120	0.0000	9%	0.00	0.00	0.0000	28/02/2026
20	Diltiazem 60mg x 20cp (Eipico) Lot: 2004591 Cod cas: W44079001	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/06/2023
21	Diurex 50mg x 20cps (Terapia) Lot: 02223740 Cod cas: W07005001	CUT	15	0.1583	9%	2.37	0.21	0.1725	30/08/2022
22	Dopegyt 250mg x 50cp Lot: D308A0221 Cod cas: W04208001	CUT	50	0.0000	9%	0.00	0.00	0.0000	28/02/2026
23	Dopegyt 250mg x 50cp Lot: D313A0621 Cod cas: W04208001	CUT	50	0.0000	9%	0.00	0.00	0.0000	30/06/2026
24	Dopegyt 250mg x 50cp Lot: D315A0821 Cod cas: W04208001	CUT	59	0.0000	9%	0.00	0.00	0.0000	30/08/2026
25	Dopegyt 250mg x 50cp Lot: D316A0821 Cod cas: W04208001	CUT	21	0.0000	9%	0.00	0.00	0.0000	31/08/2026
26	Doreta 37,5mg/325mg x 30cp.film Lot: DB0351 Cod cas: W54375004	CUT	30	0.0000	9%	0.00	0.00	0.0000	28/02/2025
27	Emanera 20mg bl.DESICANT/AL x 28cps.grez Lot: SK1845 Cod cas: W55421016	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/12/2023
28	Enap 10mg x 30cp Lot: V32553 Cod cas: W02922002	CUT	30	0.0603	9%	1.81	0.16	0.0658	30/06/2024
29	Enap 5mg x 30cp Cod cas: W02925002	CUT	180	0.0154	9%	2.78	0.25	0.0168	30/07/2024
30	Furosemid MCC 40mg x 30cp Lot: 221201 Cod cas: W03265003	CUT	270	0.0206	9%	5.57	0.50	0.0225	28/02/2024
31	Lamictal 100mg x 28cp W65105001 Lot: 5V8C Cod cas: W65105001	CUT	30	0.2654	9%	7.96	0.72	0.2893	30/09/2024
32	Levetiracetam Terapia 500mg x 30cp.film Lot: PTC4913A Cod cas: W58649003	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/09/2024
33	Metoprolol 50mg x 30cp (Terapia) Lot: 06201137 Cod cas: W52231001	CUT	360	0.0156	9%	5.60	0.50	0.0170	30/03/2023
34	Metoprolol LPH 25mg x 60cp Lot: 1L00652A Cod cas: W42973003	CUT	90	0.0851	9%	7.66	0.69	0.0928	30/11/2024
35	Moduxin MR 35mg x 30cp.elib.prel Cod cas: W59722004	CUT	120	0.0000	9%	0.00	0.00	0.0000	30/09/2024
36	Nicergolina LPH 30mg x 30cp.film Lot: 1L00465A Cod cas: W42841001	CUT	30	0.7291	9%	21.87	1.97	0.7947	31/10/2024
37	Nolpaza 20mg x 30cp.grez Lot: DA8645 Cod cas: W54684002	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/09/2026
38	Omeprazol Terapia 20mg x 30cps.grez Lot: 210211 Cod cas: W52044001	CUT	120	0.0031	9%	0.38	0.03	0.0034	28/02/2023
39	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 01223584 Cod cas: W13574002	CUT	120	0.2531	9%	30.37	2.73	0.2759	31/12/2024
40	Roswera 20mg x 30cp.film Lot: DB4305 Cod cas: W57061005	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/05/2024
41	Spasmomen 40mg x 30cp.film Lot: 14509C Cod cas: W04674001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/12/2024
42	Spironolactona 25mg x 50cp.film(Terapia) Lot: 01223696 Cod cas: W08893001	CUT	30	0.0270	9%	0.81	0.07	0.0294	31/12/2023
43	Tardyferon 80mg x 30dr.elib.prel Lot: G01016 Cod cas: W08016001	CUT	150	0.1331	9%	19.96	1.80	0.1451	30/11/2024

Total:

253.60

22.82

din care accize:

0.00

Total (cu TVA):

276.42

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
44	Tenox 10mg x 30cp Lot: NL3706 Cod cas: W42020001	CUT	90	0.0291	9%	2.62	0.24	0.0317	30/11/2026
45	Tenox 5mg x 30cp Lot: NL1250 Cod cas: W42019001	CUT	180	0.0991	9%	17.84	1.61	0.1080	30/09/2026

Total produse cu TVA 9 %				274.06	24.67				
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Semnatura
si stampila
zorului

Date privind expeditia
Numele delegatului
CASA MAX
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: 274.06 24.67
din care accize: 0.00
Total (cu TVA): 298.73

Achitat cu
Semnatura
de primire

