

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 RO16762836  
 Sediul STR PARFUMULUI NR 2-4, SECTOR 3 BUCURESTI  
 Judet BUCURESTI  
 Contul  
 Banca

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

16 AUG. 2022

Nr. Intraire: 3376

# Factura

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

Nr. FBF2025  
 Data (ziua, luna, anul) 05/08/2022

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	180	0.0113	9%	2.03	0.18	0.0123	29/02/2024
2	Betaloc Zok 100mg x 30cp ei pr W66032001 Lot T11 Cod cas: W66032001	CUT	90	0.6439	9%	57.95	5.22	0.7019	30/03/2024
3	Cavinton Forte 10mg x 30cp Lot T1B601A Cod cas W54827001	CUT	180	0.2109	9%	37.96	3.42	0.2299	30/11/2026
4	Co-Amlessa 4/5/1.25mg x 30cp Lot NL7618 Cod cas W60512005	CUT	90	0.4500	9%	40.50	3.65	0.4905	30/04/2024
5	Co-Amlessa 4/5/1.25mg x 30cp Lot NL7618 Cod cas: W60512005	CUT	90	0.4500	9%	40.50	3.65	0.4905	30/04/2024
6	Co-Prelessa 4mg/1.25mg x 30cp bl PVDC Lot SJ8748 Cod cas: W55269004	CUT	30	0.3173	9%	9.52	0.86	0.3458	31/08/2024
7	Co-Prelessa 4mg/1.25mg x 30cp bl PVDC Lot SK1153 Cod cas W65269004	CUT	60	0.3173	9%	19.04	1.71	0.3458	30/10/2024
8	Concor Cor 2.5mg x 30cp film W66288002 Lot G01EP5 Cod cas W66288002	CUT	90	0.2126	9%	19.14	1.72	0.2318	31/01/2025
9	Debridat 100mg x 30cp film W65034001 Lot 2377 Cod cas: W65034001	CUT	26	0.3117	9%	8.10	0.73	0.3397	30/01/2025
10	Debridat 100mg x 30cp film W65034001 Lot 2379 Cod cas: W65034001	CUT	364	0.3117	9%	113.45	10.21	0.3397	31/01/2025
11	Detralext 1000mg x 30cp film Lot 697946 Cod cas W66812002	CUT	90	1.4449	9%	130.04	11.70	1.5749	28/02/2026
12	Doreta 37.5mg/325mg x 30cp film Lot DB0351 Cod cas W54375004	CUT	30	0.1263	9%	3.79	0.34	0.1377	28/02/2025
13	Duplecor 10mg/10mg x 30cp film Lot F09823A Cod cas W56680001	CUT	90	0.3410	9%	30.69	2.76	0.3717	30/09/2022
14	Eliquis 2.5mg x 60cp film W65619003 Lot FR2298 Cod cas W65619003	CUT	50	2.6542	9%	132.71	11.94	2.8931	31/08/2024
15	Eliquis 2.5mg x 60cp film W65619003 Lot FX0369 Cod cas W65619003	CUT	10	2.6542	9%	26.54	2.39	2.8931	30/08/2024
16	Lokren 20mg x 84cp film W67248003 Lot GT031 Cod cas W67248003	CUT	90	0.4436	9%	39.93	3.59	0.4835	31/05/2024

Total: 711.89 64.07  
 din care accize: 0.00  
 Total (cu TVA): 775.96

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	Maltofer 100mg x 30cp mast Lot 133002D2 Cod cas W44026001	CUT	90	0.2768	9%	24.91	2.24	0.3017	31/03/2026
18	Moduxin MR 35mg x 30cp elib prel Cod cas W59722004	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/09/2024
19	Nicergolina LPH 30mg x 30cp.film Lot 1L00465A Cod cas W42841001	CUT	180	0.7291	9%	131.23	11.81	0.7947	31/10/2024
20	Noliprel Arg Forte 5mg/1.25mg x30cp.film Lot 353485(40) Cod cas W52784004	CUT	90	0.6423	9%	57.80	5.20	0.7001	30/11/2024
21	Nolpaza 20mg x 30cp grez Lot DA8645 Cod cas W54684002	CUT	180	0.1358	9%	24.44	2.20	0.1480	30/09/2026
22	Nolpaza 40mg x 30cp grez Lot DB0144 Cod cas W54685002	CUT	90	0.2717	9%	24.45	2.20	0.2962	30/11/2026
23	Norvasc 5mg x 30cp W67202006 Lot FT2697 Cod cas W67202006	CUT	90	0.4262	9%	38.36	3.45	0.4646	31/07/2025
24	Omeprazol Terapia 20mg x 30cps grez Lot 210211 Cod cas W52044001	CUT	180	0.0024	9%	0.43	0.04	0.0026	28/02/2023
25	Rosucard 20mg x 30cp.film Lot 2781021 Cod cas W55328002	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/09/2023
26	Roticox 60mg x 14cp.film Lot V33034 Cod cas W63218002	CUT	20	1.0980	9%	21.96	1.98	1.1968	30/12/2024
27	Serlift 50mg x 28cp.film Lot DFC3972A Cod cas W44096001	CUT	60	0.3299	9%	19.80	1.78	0.3596	30/09/2024
28	Teotard 200mg x 40cps elib prel Cod cas W07705001	CUT	180	0.0467	9%	8.41	0.76	0.0509	30/12/2024

Total produse cu TVA 9 %

1 063.68

95.73

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: 1 063.68 95.73  
din care accize: 0.00  
Total (cu TVA): 1 159.41

Achitat cu: op  
Semnatura  
de primire

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