

Furnizor: SC FARMA-COM-IULIA SRL
Adresa sediului: 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 Generala de Asistenta
Sociala si Protectia Copilului Sector 3
Directia Economica

16 AUG. 2022

Nr. Intrare: 3374

Factura

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

Nr. FBF2026
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	Atoris 20mg x 28cp.film Lot: NL5997 Cod cas: W54697006	CUT	90	0.1029	9%	9.26	0.83	0.1121	28/02/2024
2	Betahistin MCC 24mg x 60cp Lot: 290224 Cod cas: W55890003	CUT	360	0.0113	9%	4.05	0.36	0.0123	29/02/2024
3	Betaloc Zok 50mg x 30cp.el.pr W66033001 Lot: X02 Cod cas: W66033001	CUT	90	0.4192	9%	37.73	3.40	0.4569	30/04/2024
4	Co-Amlessa 8/5/2,5mg x 30cp Lot: NL2926 Cod cas: W60514005	CUT	45	0.6981	9%	31.42	2.83	0.7610	31/10/2023
5	Co-Amlessa 8/5/2,5mg x 30cp Lot: NL5031 Cod cas: W60514005	CUT	45	0.6981	9%	31.42	2.83	0.7610	30/12/2023
6	Co-Prenessa 8mg/2,5mg x 30cp bl.OPA Lot: DA9218 Cod cas: W65267004	CUT	90	0.5863	9%	52.77	4.75	0.6391	30/12/2024
7	Co-Prenessa 8mg/2,5mg x 30cp bl.OPA Lot: DA9218 Cod cas: W65267004	CUT	90	0.5863	9%	52.77	4.75	0.6391	30/12/2024
8	Debridat 100mg x 30cp.film W65034001 Lot: 2350 Cod cas: W65034001	CUT	270	0.3117	9%	84.15	7.57	0.3397	31/08/2024
9	Digoxin Leciva 0,25mg x 30cp Lot: 3610421 Cod cas: W66390001	CUT	90	0.0263	9%	2.37	0.21	0.0287	30/03/2024
10	Doreta 37,5mg/325mg x 30cp.film Lot: DB0351 Cod cas: W54375004	CUT	270	0.1263	9%	34.10	3.07	0.1377	28/02/2025
11	Furosemid MCC 40mg x 30cp Lot: 221201 Cod cas: W03265003	CUT	90	0.0501	9%	4.51	0.41	0.0547	28/02/2024
12	Karbis 8mg x 30cp Lot: DA7430 Cod cas: W55591003	CUT	180	0.0382	9%	6.88	0.62	0.0417	30/11/2023
13	Nolpaza 20mg x 30cp.grez Lot: DA8645 Cod cas: W54684002	CUT	90	0.1358	9%	12.22	1.10	0.1480	30/09/2026
14	Norvasc 5mg x 30cp W67202006 Lot: FT2697 Cod cas: W67202006	CUT	90	0.4262	9%	38.36	3.45	0.4646	31/07/2025
15	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 01223584 Cod cas: W13574002	CUT	30	0.2866	9%	8.60	0.77	0.3124	31/12/2024
16	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 04224080 Cod cas: W13574002	CUT	150	0.2866	9%	42.98	3.87	0.3124	31/03/2025

Total: 453.59 40.82
din care accize: 0.00
Total (cu TVA): 494.41

SF ANA

Achitat cu: op

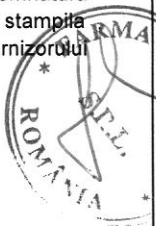
Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Tador 25mg x 10cp.film W67023001 Cod cas: W67023001	CUT	30	0.6198	9%	18.59	1.67	0.6756	31/01/2024
18	Torvacard 10mg x 30cp.film W62152005 Lot: 2040121 Cod cas: W62152005	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/12/2022
19	Tramadol 50mg x 20cps (Krka) Lot: SJ7932 Cod cas: W12691002	CUT	90	0.0569	9%	5.12	0.46	0.0620	31/10/2026
20	Tramadol 50mg x 20cps (Krka) Lot: SK1693 Cod cas: W12691002	CUT	90	0.0569	9%	5.12	0.46	0.0620	28/02/2027
21	Trimetazidina LPH 35mg 60cp.film.el.mod Lot: 494750 Cod cas: W13661001	CUT	180	0.3251	9%	58.52	5.27	0.3544	31/05/2023

Total produse cu TVA 9 %

540.94

48.68

Semnatura
si stampila
furnizorului



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: 540.94 48.68
din care accize: 0.00
Total (cu TVA): 589.62

Achitat cu: op
Semnatura
de primire