

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

Cumparator: DGASPC SECTOR 3
 Nr. ORC / an:
 CIF/CUI: RO16762836
 Sediul: STR PARFUMULUI NR 2-4, SECTOR 3 BUCURESTI
 Judet: BUCURESTI
 Contul:
 Banca:

Direcția Generală de Asistență
 Socială și Protecția Copilului Sector
 Direcția Economică

16 SEP. 2022

Factura

Nr. Intraire: 3905

Nr. Contr. Casig: FP0248/2021 / 01/05/2021
 Nr. Contr. Casig. Prg: FP0248/2022 / 01/05/2022

Nr. FBF2067
 Data (ziua, luna, anul) 09/09/2022

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aflamil 100mg x 20cp.film Lot: T23312A Cod cas: W57635001	Bli	20	0.3863	9%	7.73	0.70	0.4211	31/03/2025
2	Betahistin MCC 24mg x 60cp Lot: 290224 Cod cas: W55890003	CUT	120	0.0056	9%	0.68	0.06	0.0061	29/02/2024
3	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
4	Coaxil 12,5mg x 30dr Lot: 6053194 Cod cas: W41558001	CUT	60	0.2065	9%	12.39	1.12	0.2251	31/01/2025
5	Colperin 100mg x 30cp Cod cas: W52004001	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/04/2023
6	Concor Cor 2,5mg x 30cp.film W66288002 Lot: G01EP5 Cod cas: W66288002	CUT	60	0.2028	9%	12.17	1.10	0.2211	31/01/2025
7	Coreflux 250 ULS x 50cps.moi Lot: 22C008 Cod cas: W60955001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/03/2026
8	Davia 10mg x 30cp.film bl PVC-PVDC/AL Lot: PTC6181A Cod cas: W53425001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/11/2023
9	Debridat 100mg x 30cp.film W65034001 Lot: 2377 Cod cas: W65034001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/01/2025
10	Debridat 100mg x 30cp.film W65034001 Lot: 2377 Cod cas: W65034001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/01/2025
11	Depakine Chrono 500mg x 30cp.elib.prel. Lot: DA350 Cod cas: W64666001	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/04/2025
12	Detralex 1000mg x 30cp.film Lot: 698914 Cod cas: W66812002	CUT	120	0.0000	9%	0.00	0.00	0.0000	30/04/2026
13	Diltiazem LPH 60mg x 60cp Lot: 1L00407A Cod cas: W41897003	CUT	90	0.0112	9%	1.00	0.09	0.0122	30/09/2023
14	Diurex 50mg x 20cps (Terapia) Lot: 02223740 Cod cas: W07005001	CUT	15	0.1583	9%	2.37	0.21	0.1725	30/09/2023
15	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
16	Elicea 10mg x 30cp.film Lot: J80157 Cod cas: W60692004	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/12/2024

Total: 37.21 3.36
 din care accize: 0.00
 Total (cu TVA): 40.57

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	Emanera 20mg bl.DESICANT/AL x 28cps.grez Lot: SK0590 Cod cas: W55421016	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/11/2023	
18	Enap 10mg x 30cp Cod cas: W02922002	CUT	30	0.0603	9%	1.81	0.16	0.0658	30/06/2024	
19	Lamotrix 100mg x 30cp Lot: E5L114 Cod cas: W42997002	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/11/2024	
20	Levetiracetam Terapie 500mg x 30cp.film Lot: PTD0343A Cod cas: W58649003	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/01/2025	
21	Memantina Lannacher Heilm 10mg 70cp.film Lot: ASA0027A Cod cas: W60672010	CUT	120	0.0637	9%	7.64	0.69	0.0694	30/09/2024	
22	Memantina Terapie 10mg bl.PE x 56cp.film Lot: PTC1771A Cod cas: W60183005	CUT	120	0.0001	9%	0.01	0.00	0.0001	30/03/2024	
23	Metoprolol LPH 25mg x 60cp Lot: 1L00656A Cod cas: W42973003	CUT	90	0.0851	9%	7.66	0.69	0.0928	30/11/2024	
24	Moduxin MR 35mg x 30cp.elib.prel Cod cas: W59722004	CUT	120	0.0000	9%	0.00	0.00	0.0000	30/09/2024	
25	Nicergolina LPH 30mg x 30cp.film Lot: 1L00466A Cod cas: W42841001	CUT	90	0.2431	9%	21.88	1.97	0.2650	31/10/2024	
26	Nolpaza 20mg x 30cp.grez Lot: DA8645(20) Cod cas: W54684002	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/09/2026	
27	Omeprazol Terapie 20mg x 30cps.grez Lot: 210562 Cod cas: W52044001	CUT	120	0.1488	9%	17.86	1.61	0.1622	30/06/2023	
28	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 04224080 Cod cas: W13574002	CUT	120	0.2530	9%	30.36	2.73	0.2758	31/03/2025	
29	Rosucard 20mg x 30cp.film Lot: 2680421 Cod cas: W55328002	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/03/2023	
30	Spasmomen 40mg x 30cp.film Lot: 14510A Cod cas: W04674001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/12/2024	
31	Spironolactona 25mg x 50cp.film(Terapie) Lot: 01223696 Cod cas: W08893001	CUT	30	0.0270	9%	0.81	0.07	0.0294	31/12/2023	
32	Tardyferon 80mg x 30dr.elib.prel Lot: G01029 Cod cas: W08016001	CUT	150	0.1331	9%	19.96	1.80	0.1451	31/12/2024	
Total produse cu TVA 9 %							145.20	13.08		

Semnatura si stampila furnizorului

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

Total: 145.20
din care accize: 0.00
Total (cu TVA): 158.28

Achitat cu: [Redacted]
Semnatura de primire: [Redacted]

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