

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  
 Direcția Economică

30 SEP. 2022

# Factura

Nr. Intraire: 4109

Nr. Contr. Casig: F0248/2021 / 01/08/2021  
 Nr. Contr. Casig. Prg: FP0248/2022 / 01/05/2022

Nr. **FBF2088**  
 Data (ziua, luna, anul) **27/09/2022**

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: T23313A 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	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
5	Debridat 100mg x 30cp.film Lot: 2390 Cod cas: W08438001	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/04/2025
6	Debridat 100mg x 30cp.film W65034001 Lot: 2377 Cod cas: W65034001	CUT	145	0.0000	9%	0.00	0.00	0.0000	30/04/2025
7	Debridat 100mg x 30cp.film W65034001 Lot: 2379 Cod cas: W65034001	CUT	35	0.0000	9%	0.00	0.00	0.0000	31/01/2025
8	Depakine Chrono 500mg x 30cp.elib.prel. Lot: DA085 Cod cas: W64666001	CUT	60	0.0000	9%	0.00	0.00	0.0000	28/02/2025
9	Detralex 1000mg x 30cp.film Lot: 698910 Cod cas: W66812002	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/04/2026
10	Diltiazem LPH 60mg x 60cp Lot: 1L00407A Cod cas: W41897003	CUT	90	0.0112	9%	1.00	0.09	0.0122	30/09/2023
11	Diurocard 50mg/20mg x 30cps Lot: 493346 Cod cas: W58726003	CUT	15	0.1187	9%	1.78	0.16	0.1294	31/03/2023
12	Enap 10mg x 30cp Cod cas: W02922002	CUT	30	0.0603	9%	1.81	0.16	0.0658	30/06/2024
13	Lamotrix 100mg x 30cp Lot: E5L114 Cod cas: W42997002	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/11/2024
14	Metoprolol LPH 25mg x 60cp Lot: 2L00301A Cod cas: W42973003	CUT	90	0.0851	9%	7.66	0.69	0.0928	31/01/2025
15	Moduxin MR 35mg x 30cp.elib.prel Lot: F1B072A Cod cas: W59722004	CUT	120	0.0000	9%	0.00	0.00	0.0000	30/11/2024
16	Nicergolina Slavia 30mg x 2blx15cp.film Lot: 220311 Cod cas: W63062001	CUT	30	0.7278	9%	21.83	1.97	0.7933	31/01/2025
<b>Total:</b>							43.36		3.91
<b>din care accize:</b>							0.00		
<b>Total (cu TVA):</b>									<b>47.27</b>

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	Omeprazol Terapia 20mg x 30cps.grez Lot: 210562 Cod cas: W52044001	CUT	30	0.1799	9%	5.40	0.49	0.1960	30/06/2023
18	Omeran 20mg x 30cps.gastrorez W61506003 Lot: LC58764 Cod cas: W61506003	CUT	60	0.0604	9%	3.63	0.33	0.0659	31/10/2023
19	Omeran 20mg x 30cps.gastrorez W61506003 Lot: LC58764 Cod cas: W61506003	CUT	30	0.3904	9%	11.71	1.05	0.4255	31/10/2023
20	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 06224331 Cod cas: W13574002	CUT	60	0.2530	9%	15.18	1.37	0.2758	31/05/2025
21	Rosucard 20mg x 30cp.film Lot: 2750522 Cod cas: W55328002	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/04/2024
22	Sobyc 2.5mg x 30cp.film Lot: DB0228 Cod cas: W60567004	CUT	60	0.1474	9%	8.85	0.80	0.1607	30/09/2026
23	Spasmomen 40mg x 30cp.film Lot: 14510A Cod cas: W04674001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/12/2024
24	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
25	Tardyferon 80mg x 30dr.elib.prel Lot: G01029 Cod cas: W08016001	CUT	120	0.1343	9%	16.11	1.45	0.1464	31/12/2024

Total produse cu TVA 9 %

105.05

9.47

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 .....  
Semnaturile .....

Total:

din care accize:

Total (cu TVA):

105.05

0.00

114.52

9.47

Achitat cu: op  
Semnatura  
de primire

