

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:

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

30 SEP. 2022

# Factura

Nr. Intrare: 4110

Nr. FBF2083  
Data (ziua, luna, anul) 22/09/2022

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA %	Val f TVA	Valoare TVA	Pret am.	Red.	Data exp
1	Algifen 5ml sol.inj x 5fi Lot: 2R02253A Cod cas: W43285001	CUT	1.000	28.0642	9	28.06	2.53	30.59	0.00	30/04/2024
2	Algocalmin 1g/2ml sol.inj x 5fi (Zentiv) Lot: 2R01382A Cod cas: W42787003	CUT	2.000	12.0459	9	24.09	2.17	13.13	0.00	28/02/2025
3	Algocalmin 500mg x 20cp (Zentiva) Lot: 2R00834A Cod cas: W42786002 GTIN:05944705004671	CUT	0.500	8.6697	9	4.33	0.39	9.45	0.00	30/09/2024
4	Amoxicilina/Ac.Clavul 875 14cp W64212008 Lot: HB8721056 Cod cas: W64212008	CUT	1.000	13.6239	9	13.62	1.23	14.85	0.00	30/11/2023
5	Captopril 50mg x 30cp (Terapia) Lot: 09212977 Cod cas: W00777001	CUT	1.000	7.0000	9	7.00	0.63	7.63	0.00	31/08/2025
6	Cefort 1g pulb.inj/perf x 10fi (15ml) Lot: 210440 Cod cas: W13949012	CUT	0.500	165.4312	9	82.72	7.44	180.32	0.00	20/04/2024
7	Celerg 10mg x 20cp.film Lot: 5260222 Cod cas: W42728001	CUT	1.000	22.2202	9	22.22	2.00	24.22	0.00	28/02/2027
8	Controloc 40mg pulb.sol.inj x 1fi Lot: 520092 Cod cas: W61931001	CUT	3.000	11.6514	9	34.95	3.15	12.70	0.00	30/11/2023
9	Dasselta 5mg x 30cp.film Lot: DB0604 Cod cas: W58162004	CUT	1.000	11.0367	9	11.04	0.99	12.03	0.00	30/01/2027
10	Dexamed 8mg/2ml sol.inj x 10fi (Medochem Lot: A705B0 Cod cas: W08299001	CUT	1.000	14.4312	9	14.43	1.30	15.73	0.00	30/07/2023
11	Digoxin Leciva 0,25mg x 30cp Lot: 3640521 Cod cas: W66390001	CUT	1.000	7.8991	9	7.90	0.71	8.61	0.00	30/04/2024
12	Famotidina 40mg x 30cp.film (Zentiva) Lot: 2R00612A Cod cas: W42867001	CUT	1.000	12.4495	9	12.45	1.12	13.57	0.00	31/01/2024
13	Fitomenadion 10mg/1ml sol.inj x 5fi Lot: 01223685 Cod cas: W05001002	CUT	1.000	30.7982	9	30.80	2.77	33.57	0.00	31/12/2023

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA %	Val f TVA	Valoare TVA	Pret am.	Red.	Data exp
14	Furazolidon 100mg x 20cp (Terapia) Lot: 05224225 Cod cas: W03253001	CUT	1.000	12.7523	9	12.75	1.15	13.90	0.00	30/04/2027
15	Furosemid 20mg/2ml sol.inj x 5fi Lot: 1R00741A Cod cas: W58282001	CUT	0.200	6.3761	9	1.28	0.11	6.95	0.00	31/01/2024
16	Furosemid 20mg/2ml sol.inj x 5fi Lot: 2R01631A Cod cas: W58282001	CUT	1.800	6.3761	9	11.48	1.03	6.95	0.00	31/03/2025
17	Furosemid 40mg x 20cp (Magistra) Lot: 221214 Cod cas: W03265002 GTIN:05944710000125	CUT	1.000	5.8991	9	5.90	0.53	6.43	0.00	28/02/2024
18	Gluconat Ca 9,4% 10ml sol.inj 20fi Braun Lot: 21475010 Cod cas: W57681001	CUT	1.000	59.7339	9	59.73	5.38	65.11	0.00	31/10/2024
19	Glucosteril 10g/100ml 500ml x 10fi Kabi Lot: 15PEA880 Cod cas: W59596019	CUT	1.000	44.7064	9	44.71	4.02	48.73	0.00	30/04/2023
20	Glucosteril 5g/100ml 500ml x 10fi Kabi Lot: 15PEA440 Cod cas: W59597019	CUT	1.000	38.6422	9	38.64	3.48	42.12	0.00	30/04/2023
21	Glucoza Zentiv 3300mg/10ml sol.inj x 5fi Lot: 2R02225A Cod cas: W60223004	CUT	2.000	26.7706	9	53.54	4.82	29.18	0.00	30/04/2025
22	Haloperidol 2mg/ml pic.or-sol 10ml(Gedeo Lot: F12157A Cod cas: W03427002	CUT	1.000	6.8807	9	6.88	0.62	7.50	0.00	29/02/2024
23	Hydrocortisone NaSucc 100mg x 1fi(Eipico Lot: 2104545 Cod cas: W44080001	CUT	5.000	7.1651	9	35.83	3.22	7.81	0.00	31/05/2024
24	Metoclopramid 10mg/2ml sol.inj x 5fi Lot: 07212874 Cod cas: W57360001	CUT	0.600	25.2752	9	15.17	1.36	27.55	0.00	30/06/2023
25	Metoclopramid 10mg/2ml sol.inj x 5fi Lot: 09213073 Cod cas: W57360001	CUT	1.400	25.2752	9	35.39	3.18	27.55	0.00	31/08/2023
26	Metoprolol 50mg x 30cp (Terapia) Lot: 10213274 Cod cas: W52231001	CUT	1.000	7.5046	9	7.50	0.68	8.18	0.00	30/09/2023
27	Miofilin 24mg 24mg/ml-10ml sol.inj x 5fi Lot: 1R02741A Cod cas: W57342001	CUT	1.000	46.6239	9	46.62	4.20	50.82	0.00	30/06/2023
28	Nitromint 0,4mg/dz spr.subling 180dz-AL Lot: 536C0821 Cod cas: W07257001	CUT	1.000	11.1927	9	11.19	1.01	12.20	0.00	01/08/2025
29	No-Spa 40mg/2ml sol.inj x 25fi W67971002 Lot: FCC89A Cod cas: W67971002	CUT	0.400	24.8257	9	9.93	0.89	27.06	0.00	31/03/2025
30	Nurofen Forte 400mg x 24 (IP) Lot: MJ690	CUT	1.000	28.4404	9	28.44	2.56	31.00	0.00	30/01/2025
31	Paracetamol Terapia 500mg x 20cp Lot: 220661 Cod cas: W58370002	CUT	1.000	3.2110	9	3.21	0.29	3.50	0.00	31/03/2025
32	Piafen 500mg x 20cp (Antibiotice) Lot: T0501071 Cod cas: W01509001	CUT	1.000	7.5872	9	7.59	0.68	8.27	0.00	30/11/2024
33	Refen 75mg-3ml sol.inj/perf x 5fi Lot: 12LENA Cod cas: W55024001	CUT	2.000	9.9358	9	19.87	1.79	10.83	0.00	31/12/2024

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34	Sol.perf NaCl 0,9% 250ml x 10fl (Braun) Lot: 22107451 Cod cas: W04479004	pun	0.100	30.3211	9	3.03	0.27	33.05	0.00	28/02/2025
35	Spironolactona 25mg x 50cp.film(Terapia) Lot: 01223696 Cod cas: W08893001	CUT	1.000	18.7339	9	18.73	1.69	20.42	0.00	31/12/2023
36	Thrombo Ass 75mg x 30cp.film Lot: E04972 Cod cas: W53749001	CUT	1.000	6.3303	9	6.33	0.57	6.90	0.00	31/08/2023
37	Xilina 10mg/ml-10ml sol.inj 5fi(C01BB01) Lot: 2R01035A(25) Cod cas: W59799003	CUT	0.600	15.5046	9	9.30	0.84	16.90	0.00	28/02/2025
<b>Total produse cu TVA 9 %</b>						<b>786.65</b>	<b>70.80</b>	<b>857.46</b>		
1	Ser fiziologic baby cap x 10firole x 5ml Lot: UI0004	FIE	1.000	5.7983	19	5.80	1.10	6.90	0.00	30/03/2024
<b>Total produse cu TVA 19 %</b>						<b>5.80</b>	<b>1.10</b>	<b>6.90</b>		
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 .....			<b>Total:</b>		792.45		71.90		
				<b>din care accize:</b>		0.00				
				<b>Total (cu TVA):</b>				864.35		
				<b>TOTAL:</b>				864.35		
				Achitat cu: OP						
				Semnatura de primire						

Factura circula fara semnatura si stampila conform art.319 alin (29) din legea nr. 227/2015