

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 Generala de Asistenta
Sociala si Protectia Copilului Sector 3
Directia Economica

30 SEP. 2022

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

Factura

Nr. Intrare: 4/11

Nr. **FBF2089**
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	Amlodipina LPH 5mg x 30cp Lot: 1L00570A Cod cas: W55743001	CUT	90	0.2410	9%	21.69	1.95	0.2627	30/11/2024
2	Atoris 40mg x 30cp.film Lot: NL6401 Cod cas: W54698007	CUT	90	0.3272	9%	29.45	2.65	0.3567	28/02/2024
3	Atorvastatina Aurob 10mg bl x 30cp.film Lot: VNM21008-10E Cod cas: W66444016	CUT	180	0.0000	9%	0.00	0.00	0.0000	01/01/2023
4	Betaloc Zok 50mg x 30cp.el.pr W66033001 Lot: X03 Cod cas: W66033001	CUT	180	0.4192	9%	75.46	6.79	0.4569	30/04/2024
5	Bromazepam LPH 1,5mg x 30cp Lot: 1L00404A Cod cas: W06824003	CUT	60	0.4231	9%	25.39	2.28	0.4612	30/09/2025
6	Co-Roswera 10mg/10mg x 30cp.film Lot: DB5886 Cod cas: W65535004	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/03/2025
7	Debridat 100mg x 30cp.film W65034001 Lot: 2379 Cod cas: W65034001	CUT	180	0.3117	9%	56.10	5.05	0.3397	31/01/2025
8	Detralex 1000mg x 30cp.film Lot: 698910 Cod cas: W66812002	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/04/2026
9	Doreta 37,5mg/325mg x 30cp.film Lot: DB0351 Cod cas: W54375004	CUT	21	0.0000	9%	0.00	0.00	0.0000	28/02/2025
10	Eliquis 2,5mg x 60cp.film W65619003 Lot: FX0376 Cod cas: W65619003	CUT	56	2.4366	9%	136.45	12.28	2.6559	31/10/2024
11	Eliquis 5mg x 60cp.film W65620009 Lot: FX4588 Cod cas: W65620009	CUT	56	0.2524	9%	14.14	1.27	0.2752	30/09/2024
12	Enap 10mg x 30cp Cod cas: W02922002	CUT	90	0.0446	9%	4.02	0.36	0.0487	30/06/2024
13	Enap 5mg x 30cp Lot: V32548 Cod cas: W02925002	CUT	90	0.0154	9%	1.39	0.13	0.0168	31/07/2024
14	Enap 5mg x 60cp Lot: NL6876 Cod cas: W02925003	CUT	170	0.0153	9%	2.60	0.23	0.0167	31/03/2025
15	Enap 5mg x 60cp Lot: NL6876 Cod cas: W02925003	CUT	10	0.0153	9%	0.15	0.01	0.0167	01/03/2025
16	Ezetrol 10mg x 28cp Lot: W018410(10) Cod cas: W68118006	CUT	90	0.6345	9%	57.11	5.14	0.6917	31/01/2025
Total:							423.95		38.14
din care accize:							0.00		
Total (cu TVA):								462.09	

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	Fenitoin 100mg 2bl x 10cp (Gedeon) Lot: F1A144A Cod cas: W12143001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/10/2024
18	Fenobarbital 100mg x 25cp Lot: 2R00606A Cod cas: W42801002	CUT	90	0.2213	9%	19.92	1.79	0.2412	31/01/2025
19	Glucophage XR 500mg 2bl x 15cp.elib.prel Lot: E207379 Cod cas: W43318002	CUT	180	0.2045	9%	36.81	3.31	0.2229	31/03/2024
20	Isicom 250+25mg x 100cp Lot: 0021002841 Cod cas: W03950004	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/04/2024
21	Karbis 8mg x 30cp Lot: DA9874 Cod cas: W55591003	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/01/2024
22	Ketonal Duo 150mg x 20cps.elib.prel Lot: MF4889 Cod cas: W42896001	CUT	90	0.0699	9%	6.29	0.57	0.0762	30/04/2024
23	Metoprolol 25mg x 30cp (Magistra) Lot: 223706 Cod cas: W42025001	CUT	180	0.0851	9%	15.33	1.38	0.0928	31/03/2024
24	Metoprolol LPH 25mg x 60cp Lot: 2L00301A Cod cas: W42973003	CUT	259	0.0851	9%	22.05	1.98	0.0928	31/01/2025
25	Metoprolol LPH 25mg x 60cp Lot: 1L00656A Cod cas: W42973003	CUT	11	0.0851	9%	0.94	0.08	0.0928	30/11/2024
26	Milurit 200mg fl x 30cp W65236001 Lot: 6891B1021 Cod cas: W65236001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/10/2026
27	Moduxin MR 35mg x 30cp.elib.prel Lot: F1B072A Cod cas: W59722004	CUT	270	0.0000	9%	0.00	0.00	0.0000	30/11/2024
28	Nicergolina LPH 30mg x 30cp.film Lot: 1L00466A Cod cas: W42841001	CUT	180	0.0002	9%	0.03	0.00	0.0002	31/10/2024
29	Nolpaza 40mg x 30cp.grez Lot: DB2413 Cod cas: W54685002	CUT	90	0.2717	9%	24.45	2.20	0.2962	30/01/2027
30	Normix 200mg x 36cp.film W63734002 Lot: 25560(10) Cod cas: W63734002	CUT	120	0.1720	9%	20.64	1.86	0.1875	31/05/2025
31	Omeran 20mg x 30cps.gastrorez W61506003 Lot: LC58764 Cod cas: W61506003	CUT	270	0.0604	9%	16.31	1.47	0.0659	31/10/2023
32	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 04224080 Cod cas: W13574002	CUT	180	0.2530	9%	45.54	4.10	0.2758	31/03/2025
33	Perindopril Tosilat Teva 5mg x 30cp.film Lot: 180921 Cod cas: W59479001	CUT	180	0.4541	9%	81.73	7.36	0.4949	31/01/2024
34	Simvacard 10mg x 28cp.film Lot: 2010222 Cod cas: W56959001	CUT	130	0.0558	9%	7.25	0.65	0.0608	31/01/2024
35	Simvacard 10mg x 28cp.film Lot: 2040521 Cod cas: W56959001	CUT	50	0.0558	9%	2.79	0.25	0.0608	30/04/2023
36	Simvacard 20mg x 28cp.film Lot: 2651021 Cod cas: W56960001	CUT	44	0.0608	9%	2.67	0.24	0.0662	30/09/2023
37	Simvacard 20mg x 28cp.film Lot: 2521221 Cod cas: W56960001	CUT	46	0.0608	9%	2.80	0.25	0.0662	30/11/2023
38	Sobyc 2,5mg x 30cp.film Lot: DB0252 Cod cas: W60567004	CUT	90	0.1474	9%	13.27	1.19	0.1607	30/09/2026
39	Tardyferon 80mg x 30dr.elib.prel Lot: G01029 Cod cas: W08016001	CUT	180	0.1283	9%	23.09	2.08	0.1398	31/12/2024
40	Tenox 5mg x 30cp Lot: NL5759 Cod cas: W42019001	CUT	90	0.0991	9%	8.92	0.80	0.1080	31/01/2027
41	Tevocor 1000mg x 30caps.moi Lot: 0230821 Cod cas: W58770010	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/08/2023
42	Tevocor 1000mg x 30caps.moi Lot: 0230821 Cod cas: W58770010	CUT	150	0.0000	9%	0.00	0.00	0.0000	30/08/2023
43	Tevocor 1000mg x 30caps.moi Lot: 0371121 Cod cas: W58770010	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/11/2023

Total:

774.78

69.70

din care accize:

0.00

Total (cu TVA):

844.48

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
44	Triplixam 10mg/2,5mg/5mg x 30cp.film Lot: 699049 Cod cas: W61003001	CUT	58	0.9054	9%	52.51	4.73	0.9869	30/04/2025
45	Triplixam 10mg/2,5mg/5mg x 30cp.film Lot: 705142 Cod cas: W61003001	CUT	32	0.9054	9%	28.97	2.61	0.9869	30/06/2025

Total produse cu TVA 9 %

856.26

77.04

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: 856.26 77.04
din care accize: 0.00
Total (cu TVA): 933.30

Achitat cu: op
Semnatura
de primire

