

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 Asistentă
Socială și Protecția Copilului Sector 3
Directia Economica

16 IAN. 2023

Factura

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

Nr. FBF2233
Data (ziua, luna, anul) 11/01/2023

Nr. Intraire: 177

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aryzalera 10mg x 30cp Lot: J80698 Cod cas: W61492003	CUT	45	0.0000	9%	0.00	0.00	0.0000	31/05/2025
2	Coaxil 12,5mg x 30dr Lot: 6065381 Cod cas: W41558001	CUT	60	0.2065	9%	12.39	1.12	0.2251	31/08/2025
3	Dulsevia 30mg x 30cps.g-rez Lot: SK8996 Cod cas: W61820005	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/07/2024
4	Grimodin 100mg x 60cps Lot: 22213E Cod cas: W54332002	CUT	120	0.3831	9%	45.97	4.14	0.4175	31/03/2025
5	Grimodin 300mg x 60cps Lot: 22228A Cod cas: W54333001	CUT	10	0.2689	9%	2.69	0.24	0.2931	30/04/2025
6	Grimodin 300mg x 60cps Lot: 22211A Cod cas: W54333001	CUT	210	0.1173	9%	24.62	2.22	0.1278	31/03/2025
7	Grimodin 300mg x 60cps Lot: 22228A Cod cas: W54333001	CUT	90	0.2689	9%	24.20	2.18	0.2931	30/04/2025
8	Grimodin 300mg x 60cps Lot: 22211A Cod cas: W54333001	CUT	50	0.2689	9%	13.45	1.21	0.2931	31/03/2025
9	Imovane 7,5mg x 14cp.film Lot: 2NP6H Cod cas: W64484002	CUT	210	1.1146	9%	234.06	21.07	1.2149	30/04/2025
10	Leponex 100mg bl.PVC-PE x 50cp Lot: 8135803 Cod cas: W63177002	CUT	60	0.0000	9%	0.00	0.00	0.0000	28/02/2025
11	Leponex 25mg bl.PVC-PE x 50cp Lot: 8126131 Cod cas: W63176002	CUT	45	0.0000	9%	0.00	0.00	0.0000	30/06/2024
12	Nimvastid 3mg x 28cps Lot: SK6178 Cod cas: W54537001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2027
13	Olanzapina Terapia 10mg x 28cp. orodisp Lot: PTC5037B Cod cas: W54601004	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/09/2024
14	Olanzapina Teva 10mg x 30cp.film-AL Lot: 122416 Cod cas: W68186004	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/05/2024
15	Orfiril Long 1000mg pl hartie x100minicp Lot: 0022001854 Cod cas: W08325005	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/05/2025
16	Pramistar 600mg x 20cp.film W08060002 Lot: 23090 Cod cas: W08060002	CUT	120	0.0000	9%	0.00	0.00	0.0000	30/06/2025

CASA MAX

Total: 357.38
din care accize: 0.00
Total (cu TVA): 389.56

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Rispen 3 3mg x 50cp.film Lot: 2520622 Cod cas: W56214003	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/05/2024
18	Seroquel XR 150mgx6x10cp.el.pr W65168001 Lot: SA605 Cod cas: W65168001	CUT	60	1.9764	9%	118.58	10.67	2.1543	31/07/2024
19	Tiapridal 100mg x 20cp W63530001 Lot: M1311 Cod cas: W63530001	CUT	240	0.0000	9%	0.00	0.00	0.0000	31/05/2025
20	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3808 Cod cas: W13019002	CUT	21	0.0000	9%	0.00	0.00	0.0000	31/07/2025
21	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3808 Cod cas: W13019002	CUT	9	0.0000	9%	0.00	0.00	0.0000	30/07/2025
22	Uniquet 200mg bl PVDC x 60cp.elib.prel Lot: M2115811 Cod cas: W63282004	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/07/2024

Total produse cu TVA 9 %

475.96

42.85

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:

475.96

42.85

din care accize:

0.00

Total (cu TVA):

518.81

Achitat cu: op

Semnatura
de primire