

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

08 FEB. 2023

Nr. Intraire: 457

## Factura

Nr. **FBF2259**  
Data (ziua, luna, anul) **07/02/2023**

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

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Airflusal Forspiro 50/500mcg/dz x 1disp Lot: MG3634 Cod cas: W60522001	CUT	3	48.9908	9%	146.97	13.23	53.4000	31/03/2024
2	Atoris 10mg x 28cp.film Lot: NL7468 Cod cas: W54696006	CUT	90	0.2193	9%	19.74	1.78	0.2390	31/03/2024
3	Atoris 20mg x 28cp.film Lot: NL9320 Cod cas: W54697006	CUT	90	0.1756	9%	15.81	1.42	0.1914	30/06/2024
4	Betahistin MCC 24mg x 60cp Lot: 2161111 Cod cas: W55890003	CUT	540	0.2411	9%	130.19	11.72	0.2628	30/06/2023
5	Cavinton Forte 10mg x 30cp Lot: T29176A Cod cas: W54827001	CUT	180	0.2109	9%	37.96	3.42	0.2299	30/09/2027
6	Clopidogrel Terap 75mg 30cp.f W65505007 Lot: PTC3290A Cod cas: W65505007	CUT	90	0.5116	9%	46.05	4.14	0.5577	31/05/2024
7	Co-Amlessa 4/5/1,25mg x 30cp Lot: NM2215 Cod cas: W60512005	CUT	180	0.4500	9%	81.00	7.29	0.4905	30/09/2025
8	Co-Amlessa 8/10/2,5mg x 30cp Lot: NM0545 Cod cas: W60515005	CUT	90	0.6483	9%	58.35	5.25	0.7067	31/07/2025
9	Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: SK2704 Cod cas: W65269004	CUT	144	0.3173	9%	45.69	4.11	0.3458	30/12/2024
10	Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: SK7152 Cod cas: W65269004	CUT	36	0.3173	9%	11.42	1.03	0.3458	31/03/2025
11	Co-Prenessa 8mg/2,5mg x 30cp bl.OPA Lot: NL9973 Cod cas: W65267004	CUT	90	0.6109	9%	54.98	4.95	0.6658	31/07/2025
12	Cosopt pic.oft.sol x 5ml W62674002 Lot: 1CE01201 Cod cas: W62674002	CUT	3	2.6018	9%	7.81	0.70	2.8360	30/06/2024
13	Debridat 100mg x 30cp.film W65034001 Lot: 2395 Cod cas: W65034001	CUT	600	0.3117	9%	187.01	16.83	0.3397	31/05/2025
14	Debridat 100mg x 30cp.film W65034001 Lot: 2413 Cod cas: W65034001	CUT	60	0.3117	9%	18.70	1.68	0.3397	31/08/2025
15	Detralex 1000mg x 30cp.film Lot: 713400 Cod cas: W66812002	CUT	84	1.4449	9%	121.37	10.92	1.5749	01/09/2026
16	Detralex 1000mg x 30cp.film Lot: 714642 Cod cas: W66812002	CUT	96	1.4449	9%	138.71	12.48	1.5749	30/09/2026

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Total: 1 121.76  
din care accize: 0.00  
Total (cu TVA): 1 222.71

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Doreta 37,5mg/325mg x 30cp.film Lot: DB8626 Cod cas: W54375004	CUT	90	0.1263	9%	11.37	1.02	0.1377	30/10/2025
18	Duplecor 10mg/10mg x 30cp.film Lot: F16024A Cod cas: W56680001	CUT	90	0.3410	9%	30.69	2.76	0.3717	30/06/2023
19	Lokren 20mg x 84cp.film W67248003 Lot: HT0785 Cod cas: W67248003	CUT	90	0.4424	9%	39.82	3.58	0.4822	28/02/2025
20	Maltofer 100mg x 30cp.mast Lot: 228202A2 Cod cas: W44026001	CUT	90	0.2768	9%	24.91	2.24	0.3017	28/02/2027
21	Nicergolina Slavia 30mg x 2blx15cp.film Lot: 220778 Cod cas: W63062001	CUT	180	0.7278	9%	131.01	11.79	0.7933	31/05/2025
22	Nolpaza 20mg x 30cp.grez Lot: DB5725 Cod cas: W54684002	CUT	180	0.1358	9%	24.44	2.20	0.1480	30/03/2027
23	Nolpaza 40mg x 30cp.grez Lot: DB8937 Cod cas: W54685002	CUT	90	0.2717	9%	24.45	2.20	0.2962	30/05/2027
24	Norvasc 5mg x 30cp W67202006 Lot: FX8304 Cod cas: W67202006	CUT	90	0.4262	9%	38.36	3.45	0.4646	31/08/2025
25	Olicard 40 Retard 40mg x 20cps.el.pr(Myl) Lot: 350820 Cod cas: W62347001	CUT	90	0.1202	9%	10.82	0.97	0.1310	31/12/2024
26	Omeprazol Terapia 20mg x 30cps.grez Lot: 210562 Cod cas: W52044001	CUT	360	0.1210	9%	43.55	3.92	0.1319	30/06/2023
27	Osagrand 150mg x 1cp.film Lot: 2010122 Cod cas: W57485004	CUT	3	18.5215	9%	55.56	5.00	20.1884	30/12/2023
28	Pantoprazol Terapia 20mg x 30cp.grez Lot: PTD0265E Cod cas: W60432003	CUT	90	0.1676	9%	15.08	1.36	0.1827	31/12/2024
29	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 07224540 Cod cas: W13574002	CUT	180	0.2866	9%	51.58	4.64	0.3124	30/06/2025
30	Perindopril Tosil/Indap Teva 5mg 30cp.f Lot: 1780922 Cod cas: W60021001	CUT	90	0.3020	9%	27.18	2.45	0.3292	31/01/2025
31	Preductal MR 35mg x 60cp.film.elib.mod Lot: 6063690 Cod cas: W07058001	CUT	180	0.4441	9%	79.94	7.19	0.4841	01/06/2023
32	Rosucard 20mg x 30cp.film Lot: 2660322 Cod cas: W55328002	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/03/2023
33	Sobyc 2,5mg x 30cp.film Lot: DB2747 Cod cas: W60567004	CUT	90	0.1570	9%	14.13	1.27	0.1711	31/01/2027
34	Spiriva 18mcg pulb.inh x 30cps Lot: 204512 Cod cas: W57488004	CUT	90	2.2221	9%	199.99	18.00	2.4221	01/07/2024
35	Tador 25mg x 10cp.film W67023001 Lot: 22526 Cod cas: W67023001	CUT	30	0.6198	9%	18.59	1.67	0.6756	30/06/2024
36	Tandesar 8mg x 28cp Lot: PTC4206A Cod cas: W55621005	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/07/2023
37	Tenox 5mg x 30cp Lot: NL9182 Cod cas: W42019001	CUT	90	0.1125	9%	10.12	0.91	0.1226	30/06/2027
38	Teotard 200mg x 40cps.elib.prel Lot: SH4924 Cod cas: W07705001	CUT	160	0.0467	9%	7.47	0.67	0.0509	01/05/2024
39	Teotard 200mg x 40cps.elib.prel Lot: SJ9039 Cod cas: W07705001	CUT	90	0.0467	9%	4.20	0.38	0.0509	31/12/2024
40	Teotard 200mg x 40cps.elib.prel Lot: SJ9039 Cod cas: W07705001	CUT	20	0.0467	9%	0.93	0.08	0.0509	31/12/2024
41	Tramadol 50mg x 20cps (Krka) Lot: SK7586 Cod cas: W12691002	CUT	180	0.0569	9%	10.24	0.92	0.0620	31/07/2027
42	Xalatan 50mcg/ml 2,5ml pic.off.-sol x1fl Lot: GJ6548 Cod cas: W67251001	CUT	3	0.0000	9%	0.00	0.00	0.0000	31/05/2025
43	Zaldiar 5bl hartiePET-AL/PVC x 10cp.film Lot: 01802S Cod cas: W61518004	CUT	180	0.6321	9%	113.78	10.24	0.6890	30/06/2024


**Total:** 2 109.97  
**din care accize:** 0.00  
**Total (cu TVA):** 2 299.83

SF ANA

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
Total produse cu TVA 9 %						2 109.97	189.86		



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> 2 109.97 189.86 <b>din care accize:</b> 0.00 <b>Total (cu TVA):</b> 2 299.83
	Achitat cu: op Semnatura de primire	Pagina 3 / 3