

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
 Capital social: 200

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

17 FEB. 2023

Factura

Nr. Intraire:570.....

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

Nr. FBF2278
 Data (ziua, luna, anul) 14/02/2023

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Airflusal Forspiro 50/250mcg/dz x 1disp Lot: MG3637 Cod cas: W61757001	CUT	1	16.5252	9%	16.53	1.49	18.0125	31/03/2024
2	Aryzalera 10mg x 30cp Lot: J81276 Cod cas: W61492003	CUT	45	0.0000	9%	0.00	0.00	0.0000	30/09/2025
3	Coaxil 12,5mg x 30dr Lot: 6065381 Cod cas: W41558001	CUT	120	0.2065	9%	24.79	2.23	0.2251	31/08/2025
4	Convulex 300mg 5blx20cps.grez W63235001 Lot: E00723 Cod cas: W63235001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/10/2026
5	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
6	Erdomed 300mg x 10cps W63143001 Lot: X011 Cod cas: W63143001	CUT	10	0.0096	9%	0.10	0.01	0.0105	30/06/2027
7	Gabaran 300mg x 50cps W65059001 Lot: PTD3214A Cod cas: W65059001	CUT	360	0.8526	9%	306.95	27.63	0.9294	30/06/2025
8	Grimodin 100mg x 60cps Lot: 22213E Cod cas: W54332002	CUT	210	0.3831	9%	80.44	7.24	0.4175	31/03/2025
9	Leponex 100mg bl.PVC-PE x 50cp W68786002 Lot: B2203258 Cod cas: W68786002	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2025
10	Leponex 25mg bl.PVC-PE x 50cp Lot: 8132682 Cod cas: W63176002	CUT	45	0.0000	9%	0.00	0.00	0.0000	31/01/2025
11	Nimvastid 3mg x 28cps Lot: SK6178 Cod cas: W54537001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2027
12	Olanzapina Terapie 10mg x 28cp.rodosp Lot: PTD0757D Cod cas: W54601004	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/01/2025
13	Olanzapina Teva 10mg x 30cp.film-AL Lot: 122416 Cod cas: W68186004	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/05/2024
14	Orfiril Long 1000mg pl hartie x100minicp Lot: 0022002491 Cod cas: W08325005	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/06/2025
15	Pramistar 600mg x 20cp.film W08060002 Lot: 23088 Cod cas: W08060002	CUT	120	0.0000	9%	0.00	0.00	0.0000	30/06/2025
16	Quetiapina Teva 150mg x 60cp.elib.pr Lot: X34749A Cod cas: W59533007	CUT	60	0.0064	9%	0.38	0.03	0.0069	31/05/2025

Total: 429.19 38.63
 din care accize: 0.00
 Total (cu TVA): 467.82

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	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	Rispen 4 4mg x 50cp.film Lot: 2810721 Cod cas: W56215003	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/06/2023
19	Romparkin 2mg x 50cp (Terapia) Lot: 09224719 Cod cas: W06002001	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/08/2026
20	Serodeps 10mg x 28cp.film Lot: PTD1972E Cod cas: W55813002	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/03/2025
21	Tiapridal 100mg x 20cp W63530001 Lot: M1972 Cod cas: W63530001	CUT	240	0.0000	9%	0.00	0.00	0.0000	31/08/2025
22	Trittico AC 150mg 1bl x 20cp.elib.prel Lot: 3819 Cod cas: W13019001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/08/2025
23	Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3818 Cod cas: W13019002	CUT	30	0.0000	9%	0.00	0.00	0.0000	01/08/2025
24	Trittico AC 75mg 2bl x 15cp.elib.prel Lot: 1763 Cod cas: W08616002	CUT	15	0.0000	9%	0.00	0.00	0.0000	31/01/2025
25	Trittico AC 75mg 2bl x 15cp.elib.prel Lot: 1765 Cod cas: W08616002	CUT	15	0.0000	9%	0.00	0.00	0.0000	28/02/2025
26	Uniquet 200mg bl PVDC x 60cp.elib.prel Lot: M2115811 Cod cas: W63282004	CUT	30	0.0001	9%	0.00	0.00	0.0001	31/07/2024
27	Uniquet 400mg bl PVDC x 60cp.elib.prel Lot: M2113039 Cod cas: W63286004	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/07/2024

Total produse cu TVA 9 %

429.19

38.63

Semnatura si stampila furnizorului

Date privind expeditia
Numele delegatului
CASA MAX
GNP
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: 429.19
din care accize: 38.63
Total (cu TVA): 467.82

Achitat cu: op
Semnatura de primire

Stampila: CENTRUL DE INGRIJIRE SI ASISTENTA "CASA MAX"