

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 Generală de Asistență
 Socială și Protecția Copilului Sector 3
 Direcția Economică

7 MAR. 2023

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

Factura

Nr. Intrare: 719

Nr. FBF2309
 Data (ziua, luna, anul) 06/03/2023

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Betahistin MCC 24mg x 60cp Lot: 2161111 Cod cas: W55890003	CUT	120	0.1206	9%	14.47	1.30	0.1314	30/06/2023
2	Co-Amlessa 8/10/2,5mg x 30cp Lot: NM0545 Cod cas: W60515005	CUT	30	0.0291	9%	0.87	0.08	0.0317	31/07/2025
3	Coaxil 12,5mg x 30dr Lot: 6068093 Cod cas: W41558001	CUT	120	0.2065	9%	24.79	2.23	0.2251	30/11/2025
4	Coreflux 250 ULS x 50cps.moi Lot: 221015 Cod cas: W60955001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/09/2026
5	Davia 10mg x 30cp.film bi PVC-PVDC/AL Lot: PTD1258B Cod cas: W53425001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/03/2024
6	Debridat 100mg x 30cp.film W65034001 Lot: 2413 Cod cas: W65034001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/08/2025
7	Debridat 100mg x 30cp.film W65034001 Lot: 2413 Cod cas: W65034001	CUT	180	0.0000	9%	0.00	0.00	0.0000	31/08/2025
8	Depakine Chrono 500mg x 30cp.elib.prel. Lot: 2R16L Cod cas: W64666001	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/06/2025
9	Depakine Chrono 500mg x 30cp.elib.prel. Lot: 2R1ET Cod cas: W64666001	CUT	150	0.0000	9%	0.00	0.00	0.0000	31/07/2025
10	Detralex 1000mg x 30cp.film Lot: 714642 Cod cas: W66812002	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/09/2026
11	Diltiazem LPH 60mg x 60cp Lot: 1L00610A Cod cas: W41897003	CUT	90	0.0112	9%	1.00	0.09	0.0122	30/11/2023
12	Diurex 50mg x 20cps (Terapia) Lot: 02223775 Cod cas: W07005001	CUT	15	0.1583	9%	2.37	0.21	0.1725	31/01/2024
13	Elicea 10mg x 30cp.film Lot: J81316 Cod cas: W60692004	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2025
14	Emanera 20mg bi.DESICANT/AL x 28cps.grez Lot: SL0733 Cod cas: W55421016	CUT	150	0.0000	9%	0.00	0.00	0.0000	30/09/2024
15	Enap 10mg x 60cp Lot: V34119 Cod cas: W02922003	CUT	30	0.0606	9%	1.82	0.16	0.0661	30/06/2025
16	Flamexin 20mg x 30cp Lot: 1148077 Cod cas: W12442003	CUT	30	0.3409	9%	10.23	0.92	0.3716	30/11/2024

Total: 55.55 4.99
din care accize: 0.00
Total (cu TVA): 60.54

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	Lamotrix 100mg x 30cp Lot: E6C124 Cod cas: W42997002	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/03/2025
18	Levetiracetam Terapia 500mg x 30cp.film Lot: PTD0346A Cod cas: W58649003	CUT	4	0.0000	9%	0.00	0.00	0.0000	31/01/2025
19	Levetiracetam Terapia 500mg x 30cp.film Lot: PTD1402A Cod cas: W58649003	CUT	56	0.0000	9%	0.00	0.00	0.0000	31/03/2025
20	Memantina Lannacher Heilm 10mg 70cp.film Lot: BSA0002A Cod cas: W60672010	CUT	60	0.0637	9%	3.82	0.34	0.0694	31/12/2024
21	Memantina Lannacher Heilm 10mg 70cp.film Lot: BSA0002A Cod cas: W60672010	CUT	120	0.0637	9%	7.64	0.69	0.0694	31/12/2024
22	Metoprolol LPH 25mg x 60cp Lot: 2L00964A Cod cas: W42973003	CUT	90	0.0849	9%	7.64	0.69	0.0926	30/07/2025
23	Moduxin MR 35mg x 30cp.elib.prel Lot: F23147A Cod cas: W59722004	CUT	39	0.0000	9%	0.00	0.00	0.0000	31/03/2025
24	Moduxin MR 35mg x 30cp.elib.prel Lot: F24095A Cod cas: W59722004	CUT	81	0.0000	9%	0.00	0.00	0.0000	30/04/2025
25	Nicergolina LPH 30mg x 30cp.film Lot: 2L01251A Cod cas: W42841001	CUT	90	0.2431	9%	21.88	1.97	0.2650	30/09/2025
26	Omeprazol Terapia 20mg x 30cps.grez Lot: 210562 Cod cas: W52044001	CUT	120	0.0851	9%	10.21	0.92	0.0927	30/06/2023
27	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 07224540 Cod cas: W13574002	CUT	60	0.2530	9%	15.18	1.37	0.2758	30/06/2025
28	Rosucard 20mg x 30cp.film Lot: 2660322 Cod cas: W55328002	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/03/2023
29	Sobyc 2,5mg x 30cp.film Lot: DB2747 Cod cas: W60567004	CUT	60	0.1471	9%	8.83	0.79	0.1604	31/01/2027
30	Sortis 20mg x 30cp.film W67271001 Lot: GL5975 Cod cas: W67271001	CUT	30	0.4270	9%	12.81	1.15	0.4654	31/12/2024
31	Spasmomen 40mg x 30cp.film Lot: 22503A Cod cas: W04674001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2023
32	Spironolactona 25mg x 50cp.film(Terapia) Lot: 10224872 Cod cas: W08893001	CUT	30	0.0270	9%	0.81	0.07	0.0294	30/09/2024

Total produse cu TVA 9 %

144.37

12.98

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: din care accize: Total (cu TVA):	144.37 0.00 157.35	12.98
	Achitat cu: op Semnatura de primire			