

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

27 MAR. 2023

Factura

Nr. Intrare: 965

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

Nr. FBF2329
 Data (ziua, luna, anul) 21/03/2023

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Atoris 10mg x 28cp.film Lot: NL9357 Cod cas: W54696006	CUT	90	0.2194	9%	19.74	1.78	0.2391	31/05/2024
2	Betahistin MCC 24mg x 60cp Lot: 236104 Cod cas: W55890003	CUT	180	0.2411	9%	43.40	3.91	0.2628	30/12/2024
3	Clopidogrel Terap 75mg 30cp.f W65505007 Lot: PTC3290A Cod cas: W65505007	CUT	30	0.5116	9%	15.35	1.38	0.5577	31/05/2024
4	Co-Amlessa 4/5/1,25mg x 30cp Lot: NM2215 Cod cas: W60512005	CUT	90	0.4500	9%	40.50	3.65	0.4905	30/09/2025
5	Co-Amlessa 8/10/2,5mg x 30cp Lot: NM2493 Cod cas: W60515005	CUT	40	0.6483	9%	25.93	2.33	0.7067	30/09/2025
5	Co-Amlessa 8/10/2,5mg x 30cp Lot: NM2493 Cod cas: W60515005	CUT	50	0.6483	9%	32.42	2.92	0.7067	31/07/2025
7	Doreta 37,5mg/325mg x 30cp.film Lot: DB8804 Cod cas: W54375004	CUT	90	0.1263	9%	11.37	1.02	0.1377	31/10/2025
8	Doreta 37,5mg/325mg x 30cp.film Lot: DB8804 Cod cas: W54375004	CUT	90	0.1263	9%	11.37	1.02	0.1377	31/10/2025
9	Eliquis 2,5mg x 60cp.film W65619003 Lot: GR4078 Cod cas: W65619003	CUT	60	2.4366	9%	146.20	13.16	2.6559	31/01/2025
10	Eliquis 5mg x 60cp.film W65620009 Lot: GR0171 Cod cas: W65620009	CUT	60	2.4366	9%	146.20	13.16	2.6559	30/06/2025
11	Furosemid Bioeel 40mg x 20cp W60369001 Lot: 23002 Cod cas: W60369001	CUT	50	0.0506	9%	2.53	0.23	0.0552	30/01/2028
12	Leridip 10mg x 60cp.film Lot: 22593A Cod cas: W12827004	CUT	30	0.5135	9%	15.40	1.39	0.5597	30/06/2025
13	Maltofer 100mg x 30cp.mast Lot: 228202A2 Cod cas: W44026001	CUT	90	0.2768	9%	24.91	2.24	0.3017	28/02/2027
14	Metoprolol LPH 25mg x 60cp Lot: 2L00968A Cod cas: W42973003	CUT	180	0.0915	9%	16.47	1.48	0.0997	30/07/2025
15	Metoprolol LPH 50mg x 30cp Lot: 2L01144A Cod cas: W07223003	CUT	60	0.1280	9%	7.68	0.69	0.1395	31/08/2025
16	Milurit 100mg x 60cp Lot: F654A0422 Cod cas: W00242003	CUT	60	0.0554	9%	3.33	0.30	0.0604	30/04/2027

Total: 562.80
 din care accize: 0.00
 Total (cu TVA): 613.46

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	
17	Nolet 5mg x 30cp W65312001 Lot: T5900253 Cod cas: W65312001	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/10/2025	
18	Nolpaza 20mg x 30cp.grez Lot: DB7523 Cod cas: W54684002	CUT	180	0.1358	9%	24.44	2.20	0.1480	31/05/2027	
19	Nolpaza 40mg x 30cp.grez Lot: DC0974 Cod cas: W54685002	CUT	90	0.2717	9%	24.45	2.20	0.2962	30/09/2027	
20	Omeprazol Terapia 20mg x 30cps.grez Lot: 210562 Cod cas: W52044001	CUT	90	0.1210	9%	10.89	0.98	0.1319	30/06/2023	
21	Ossica 150mg x 1cp.film Lot: U29014C Cod cas: W55441001	CUT	3	22.7054	9%	68.12	6.13	24.7489	30/09/2024	
22	Roswera 10mg x 30cp.film Lot: DB4902 Cod cas: W57059005	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/06/2025	
23	Sobyc 5mg x 30cp.film Lot: SH3392 Cod cas: W60568004	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/03/2023	
24	Spironolactona 25mg x 50cp.film(Terapia) Lot: 10224872 Cod cas: W08893001	CUT	30	0.0617	9%	1.85	0.17	0.0673	30/09/2024	
25	Symbicort 160mcg/4,5mcg/inhal x 120dz Lot: 3002962C00 Cod cas: W62789001	CUT	1	63.7095	9%	63.71	5.73	69.4433	31/08/2024	
26	Symbicort Turbuhaler 160/4,5 pb.inh 60dz Lot: NAEE Cod cas: W56427001	FL	1	35.1896	9%	35.19	3.17	38.3567	30/09/2025	
27	Tador 25mg x 10cp.film W67023001 Lot: 24564 Cod cas: W67023001	CUT	180	0.6198	9%	111.56	10.04	0.6756	31/10/2024	
28	Tamsol 0,4mg x 30cps.elib.modif Lot: F19019A Cod cas: W42715001	CUT	30	0.4239	9%	12.72	1.14	0.4620	30/09/2025	
29	Tandesar 8mg x 28cp Lot: PTC4206A Cod cas: W55621005	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/07/2023	
Total produse cu TVA 9 %						915.73	82.42			
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		Total: din care accize: Total (cu TVA):				915.73 0.00	82.42	998.15
		Achitat cu: op		Semnatura de primire						