

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: 967

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

Nr. FBF2320
 Data (ziua, luna, anul) 17/03/2023

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Almacor 10mg x 30cp Lot: T4110311 Cod cas: W53430001	CUT	13	0.0564	9%	0.73	0.07	0.0615	30/03/2026
2	Almacor 10mg x 30cp Lot: T4110328 Cod cas: W53430001	CUT	77	0.0564	9%	4.34	0.39	0.0615	01/10/2026
3	Arlevert x 48cp Lot: 361628 Cod cas: W02144006	CUT	360	0.62	9%	205.28	18.48	0.6215	30/05/2025
4	Atoris 10mg x 28cp.film Lot: NL9357 Cod cas: W54696006	CUT	79	0.2194	9%	17.33	1.56	0.2391	31/05/2024
5	Atoris 10mg x 28cp.film Lot: NL4986 Cod cas: W54696006	CUT	11	0.2194	9%	2.41	0.22	0.2391	30/01/2024
6	Atoris 20mg x 28cp.film Lot: NL5997 Cod cas: W54697006	CUT	22	0.1756	9%	3.86	0.35	0.1914	29/02/2024
7	Atoris 20mg x 28cp.film Lot: NM0388 Cod cas: W54697006	CUT	48	0.1756	9%	8.43	0.76	0.1914	31/08/2024
8	Atoris 20mg x 28cp.film Lot: NL4955 Cod cas: W54697006	CUT	20	0.1756	9%	3.51	0.32	0.1914	28/02/2024
9	Azopt 10mg/ml-5ml pic.oft 1fl W64500001 Lot: 2SDZ1C Cod cas: W64500001	CUT	6	0.0000	9%	0.00	0.00	0.0000	30/09/2024
10	Bisotens 5mg x 30cp.film Lot: T3800475 Cod cas: W43153001	CUT	15	0.0917	9%	1.37	0.12	0.0999	30/05/2025
11	Bisotens 5mg x 30cp.film Lot: T3800480 Cod cas: W43153001	CUT	75	0.0917	9%	6.87	0.62	0.0999	30/09/2025
12	Canzeno 16mg x 30cp Lot: 3530322(30) Cod cas: W58874004	CUT	180	0.0463	9%	8.33	0.75	0.0504	28/02/2025
13	Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: SK7769 Cod cas: W65269004	CUT	90	0.3173	9%	28.56	2.57	0.3458	30/03/2025
14	Contiflo MR 0,4mg x 3bl x10cps.elib.prel Lot: DFC3906A Cod cas: W65058001	CUT	30	0.5145	9%	15.44	1.39	0.5608	30/09/2024
15	Contiflo MR 0,4mg x 3bl x10cps.elib.prel Lot: DFC4577A Cod cas: W65058001	CUT	60	0.5145	9%	30.87	2.78	0.5608	30/11/2024
16	Diurex 50mg x 20cps (Terapia) Lot: 02223775 Cod cas: W07005001	CUT	90	0.1583	9%	14.25	1.28	0.1725	31/01/2024

Total: 351.58 31.66
 din care accize: 0.00
 Total (cu TVA): 383.24

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	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
18	Furosemid Bioeel 40mg x 20cp Lot: 22001 Cod cas: W68090001	CUT	90	0.0506	9%	4.55	0.41	0.0552	31/07/2027
19	Indapamida Terapie 1,5mg x30cp.elib.prel Lot: 06224402 Cod cas: W56973001	CUT	90	0.0682	9%	6.13	0.55	0.0743	30/08/2023
20	Metoprolol 50mg x 30cp (Terapie) Lot: 11224992 Cod cas: W52231001	CUT	180	0.0816	9%	14.69	1.32	0.0890	31/10/2024
21	Nicergolina Slavia 30mg x 2blx15cp.film Lot: 220778 Cod cas: W63062001	CUT	270	0.7278	9%	196.51	17.69	0.7933	31/05/2025
22	Nolet 5mg x 30cp W65312001 Lot: T5900223 Cod cas: W65312001	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/03/2025
23	Noipaza 20mg x 30cp.grez Lot: DB7523 Cod cas: W54684002	CUT	90	0.1358	9%	12.22	1.10	0.1480	31/05/2027
24	Norvasc 5mg x 30cp W67202006 Lot: GJ9634 Cod cas: W67202006	CUT	90	0.4262	9%	38.36	3.45	0.4646	01/02/2026
25	Olssa 20mg/5mg x 28cp.film Lot: DC1296 Cod cas: W66702002	CUT	74	1.1315	9%	83.73	7.54	1.2333	30/11/2025
26	Olssa 20mg/5mg x 28cp.film Lot: DB4602 Cod cas: W66702002	CUT	16	1.1315	9%	18.10	1.63	1.2333	31/05/2025
27	Omeprazol Terapie 20mg x 30cps.grez Lot: 210562 Cod cas: W52044001	CUT	180	0.1210	9%	21.78	1.96	0.1319	30/06/2023
28	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
29	Physiotens 0,4mg 1blx28cp.film W62333003 Lot: 720859 Cod cas: W62333003	CUT	90	0.5724	9%	51.52	4.64	0.6239	30/06/2025
30	Pramistar 600mg x 20cp.film W08060002 Lot: 23100 Cod cas: W08060002	CUT	180	1.8537	9%	333.66	30.03	2.0205	30/06/2025
31	Roswera 5mg x 30cp.film Lot: V33034 Cod cas: W57058005	CUT	90	0.1362	9%	12.26	1.10	0.1485	30/11/2025
32	Xalcom pic.of.,sol x 2,5ml W67350001 Lot: GA6388 Cod cas: W67350001	CUT	3	0.0000	9%	0.00	0.00	0.0000	31/01/2025

Total produse cu TVA 9 %

1 342.87

120.88

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):

1 342.87
0.00

120.88

1 463.75

Achitat cu: op
Semnatura
de primire

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