

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:

Directoria Generala de Asistentă  
 Socială și Protecția Copilului Sector 3  
 Direcția Economică

28 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: ..... 982

Nr. FBF2333  
 Data (ziua, luna, anul) 23/03/2023

Nr. crt	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Aflamil 100mg x 20cp.film Lot: T29413A Cod cas: W57635001	Bli	60	0.3863	9%	23.18	2.09	0.4211	30/09/2025
2	Atoris 10mg x 28cp.film Lot: NL9357 Cod cas: W54696006	CUT	180	0.0717	9%	12.91	1.16	0.0782	31/05/2024
3	Atoris 40mg x 30cp.film Lot: NL9522 Cod cas: W54698007	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/06/2024
4	Betaloc Zok 50mg x 30cp.el.pr W66033001 Lot: X33 Cod cas: W66033001	CUT	180	0.4056	9%	73.01	6.57	0.4421	30/04/2025
5	Co-Roswera 10mg/10mg x 30cp.film Lot: DB5886 Cod cas: W65535004	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/03/2025
6	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
7	Detralex 1000mg x 30cp.film Lot: 713723 Cod cas: W66812002	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/09/2026
8	Enap 10mg x 60cp Lot: V34119 Cod cas: W02922003	CUT	30	0.0450	9%	1.35	0.12	0.0490	30/06/2025
9	Enap 10mg x 60cp Lot: V34816 Cod cas: W02922003	CUT	60	0.0450	9%	2.70	0.24	0.0490	31/10/2025
10	Enap 5mg x 60cp Lot: NM2073 Cod cas: W02925003	CUT	270	0.0153	9%	4.13	0.37	0.0167	31/10/2025
11	Ezetrol 10mg x 28cp Lot: W022714 Cod cas: W68118006	CUT	90	0.7310	9%	65.79	5.92	0.7967	31/01/2025
12	Fenitoin 100mg 2bl x 10cp (Gedeon) Lot: F25077A Cod cas: W12143001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/05/2025
13	Isicom 250+25mg x 100cp Lot: 0022003009 Cod cas: W03950004	CUT	180	0.0000	9%	0.00	0.00	0.0000	31/08/2025
14	Ketonal Duo 150mg x 20cps.elib.prel Lot: MM9470 Cod cas: W42896001	CUT	90	0.0699	9%	6.29	0.57	0.0762	31/08/2024
15	Metoprolol LPH 25mg x 60cp Lot: 2L00963A Cod cas: W42973003	CUT	450	0.0849	9%	38.22	3.44	0.0926	31/07/2025
16	Milurit 200mg fl x 30cp W65236001 Lot: 3319B0822 Cod cas: W65236001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/08/2027

Total: 227.58 20.48  
 din care accize: 0.00  
 Total (cu TVA): 248.06

CASA MAX

Achitat cu: op

Nr. ord.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Moduxin MR 35mg x 30cp.elib.prel Lot: F24095A Cod cas: W59722004	CUT	270	0.0000	9%	0.00	0.00	0.0000	30/04/2025
18	Nicergolina Slavia 30mg x 2blx15cp.film Lot: 220778 Cod cas: W63062001	CUT	180	0.0000	9%	0.00	0.00	0.0000	31/05/2025
19	Nolpaza 40mg x 30cp.grez Lot: DB9334 Cod cas: W54685002	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/06/2027
20	Nolpaza 40mg x 30cp.grez Lot: DC0974 Cod cas: W54685002	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/09/2027
21	Normix 200mg x 36cp.film W63734002 Lot: 26776 Cod cas: W63734002	CUT	120	0.0000	9%	0.00	0.00	0.0000	31/01/2026
22	Norvasc 5mg x 30cp W67202006 Lot: GJ9634 Cod cas: W67202006	CUT	180	0.4129	9%	74.31	6.69	0.4500	01/02/2026
23	Omeprazol Terapia 20mg x 30cps grez Lot: 210562 Cod cas: W52044001	CUT	270	0.1519	9%	41.03	3.69	0.1656	30/06/2023
24	Pentoxil Retard 400mg x 40cp.elib.pr Lot: 07224540 Cod cas: W13574002	CUT	180	0.2530	9%	45.54	4.10	0.2758	30/06/2025
25	Prestarium 5mg x 30cp.film Lot: 717701(60) Cod cas: W42664001	BC	180	0.4353	9%	78.36	7.05	0.4745	30/09/2025
26	Simvastatin Terapia 10mg x 30cp.film Lot: PTD1966D Cod cas: W59878005	CUT	180	0.0514	9%	9.26	0.83	0.0561	31/03/2025
27	Simvastatina Terapia 20mg x 30cp.film Lot: PTD2911A Cod cas: W59879005	CUT	90	0.2399	9%	21.59	1.94	0.2615	31/05/2025
28	Sobyc 2,5mg x 30cp.film Lot: DB2747 Cod cas: W60567004	CUT	90	0.1471	9%	13.24	1.19	0.1604	31/01/2027
29	Tandesar 8mg x 28cp Lot: PTC4206A Cod cas: W55621005	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/07/2023
30	Tardyferon 80mg x 30dr.elib.prel Lot: 2G227 Cod cas: W08016001	CUT	30	0.1283	9%	3.85	0.35	0.1398	31/07/2025
31	Tardyferon 80mg x 30dr.elib.prel Lot: G01016 Cod cas: W08016001	CUT	60	0.1283	9%	7.70	0.69	0.1398	30/11/2024
32	Tevocor 1000mg x 30caps.moi Lot: 0050522 Cod cas: W58770010	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/05/2024
33	Tevocor 1000mg x 30caps.moi Lot: 0060522 Cod cas: W58770010	CUT	150	0.0000	9%	0.00	0.00	0.0000	01/05/2024
34	Tevocor 1000mg x 30caps.moi Lot: 0391121 Cod cas: W58770010	CUT	30	0.0000	9%	0.00	0.00	0.0000	30/11/2023
35	Timonil Retard 150mg x 50cp.elib.prel Lot: 0022003969 Cod cas: W58631001	CUT	360	0.1586	9%	57.08	5.14	0.1728	31/08/2027
36	Triplixam 10mg/2,5mg/5mg x 30cp.film Lot: 713851 Cod cas: W61003001	CUT	90	0.9054	9%	81.48	7.33	0.9869	30/11/2025

Total produse cu TVA 9 %

661.02

59.48

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):

661.02  
0.00

720.50

59.48

Achitat cu: op  
Semnatura  
de primire