

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:

Direcția Generală de Asistență
 Socială și Protecția Copilului Sector 3
 Direcția Economică

07 APR. 2023

Nr. Intraire: 1087

Factura

Nr. FBF2353
 Data (ziua, luna, anul) 05/04/2023

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Advantan Milk 1mg/g emuls 50g W66593002 Lot: YY05L46 Cod cas: W66593002	CUT	2	0.0000	9%	0.00	0.00	0.0000	31/10/2025
2	Aerius 5mg x 30cp.film W67690011 Lot: W033987 Cod cas: W67690011	CUT	90	0.2683	9%	24.14	2.17	0.2924	30/06/2024
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	Betahistina LPH 24mg x 60cp Lot: 2L01247A Cod cas: W57312003	CUT	120	0.0000	9%	0.00	0.00	0.0000	30/09/2025
5	Clonidina Sintofarm 0,15mg x 50cp Lot: P1122015 Cod cas: W01369003	CUT	150	0.0259	9%	3.88	0.35	0.0282	31/10/2025
6	Clonidina Sintofarm 0,15mg x 50cp Lot: P1222018 Cod cas: W01369003	CUT	120	0.0259	9%	3.11	0.28	0.0282	30/11/2025
7	Co-Amlessa 8/10/2,5mg x 30cp Lot: NM2493 Cod cas: W60515005	CUT	30	0.0291	9%	0.87	0.08	0.0317	30/09/2025
8	Concor Cor 2,5mg x 30cp.film W66288002 Lot: G01P1U Cod cas: W66288002	CUT	60	0.2025	9%	12.15	1.09	0.2207	31/07/2025
9	Coreflux 250 ULS x 50cps.moi Lot: 22I015 Cod cas: W60955001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/09/2026
10	Debridat 100mg x 30cp.film W65034001 Lot: 2400 Cod cas: W65034001	CUT	270	0.0000	9%	0.00	0.00	0.0000	30/06/2025
11	Depakine Chrono 500mg x 30cp.elib.prel. Lot: 2R1ET Cod cas: W64666001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/07/2025
12	Depakine Chrono 500mg x 30cp.elib.prel. Lot: 2R1KK Cod cas: W64666001	CUT	120	0.0000	9%	0.00	0.00	0.0000	31/07/2025
13	Detralex 1000mg x 30cp.film Lot: 713723 Cod cas: W66812002	CUT	90	0.0000	9%	0.00	0.00	0.0000	30/09/2026
14	Diltiazem 60mg x 20cp (Eipico) Lot: 2004591 Cod cas: W44079001	CUT	20	0.0000	9%	0.00	0.00	0.0000	01/06/2023
15	Diltiazem 60mg x 20cp (Eipico) Lot: 2204622 Cod cas: W44079001	CUT	70	0.0000	9%	0.00	0.00	0.0000	30/04/2025
16	Diurex 50mg x 20cps (Terapia) Lot: 04224111 Cod cas: W07005001	CUT	15	0.1583	9%	2.37	0.21	0.1725	31/03/2024

Total: 46.52
 din care accize: 0.00
 Total (cu TVA): 50.70

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	Enap 10mg x 60cp Lot: V34816 Cod cas: W02922003	CUT	210	0.0472	9%	9.91	0.89	0.0514	30/10/2025
18	Esomeprazol Terapie 20mg 14cp.grez-bIPVC Lot: PTD2665A Cod cas: W56303013	CUT	90	0.3600	9%	32.40	2.92	0.3924	31/03/2025
19	Flamexin 20mg x 30cp Lot: 1148413 Cod cas: W12442003	CUT	30	0.3409	9%	10.23	0.92	0.3716	30/11/2024
20	Furosemid 40mg x 20cp (Slavia) Lot: 221378 Cod cas: W42036002	CUT	180	0.0211	9%	3.80	0.34	0.0230	30/09/2025
21	Isicom 250+25mg x 100cp Lot: 0022003017 Cod cas: W03950004	CUT	45	0.0000	9%	0.00	0.00	0.0000	31/08/2025
22	Lamictal 100mg x 28cp W65105001 Lot: 577K Cod cas: W65105001	CUT	28	0.2654	9%	7.43	0.67	0.2893	30/04/2024
23	Lamictal 100mg x 28cp W65105001 Lot: EH8N Cod cas: W65105001	CUT	2	0.2654	9%	0.53	0.05	0.2893	31/08/2025
24	Levetiracetam Terapie 500mg x 30cp.film Lot: PTD5821A Cod cas: W58649003	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/11/2025
25	Metoprolol LPH 25mg x 60cp Lot: 2L00968A Cod cas: W42973003	CUT	90	0.0849	9%	7.64	0.69	0.0926	30/07/2025
26	Metoprolol LPH 50mg x 30cp Lot: 2L01144A Cod cas: W07223003	CUT	180	0.1148	9%	20.66	1.86	0.1251	31/08/2025
27	Milurit 100mg x 60cp Lot: F654A0422 Cod cas: W00242003	CUT	90	0.0424	9%	3.82	0.34	0.0462	30/04/2027
28	Moduxin MR 35mg x 30cp.elib.prel Lot: F01242A Cod cas: W59722004	CUT	120	0.0000	9%	0.00	0.00	0.0000	30/04/2024
29	Nicergolina Slavia 30mg x 2blx15cp.film Lot: 220778 Cod cas: W63062001	CUT	30	0.7278	9%	21.83	1.97	0.7933	31/05/2025
30	Norvasc 10mg x 30cp W67203006 Lot: GL1223 Cod cas: W67203006	CUT	90	0.0397	9%	3.58	0.32	0.0433	31/10/2025
31	Olicard 40 Retard 40mg x 20cps.el.pr(Myl) Lot: 358696 Cod cas: W62347001	CUT	90	0.0822	9%	7.40	0.67	0.0896	31/05/2025
32	Omeprazol Terapie 20mg x 30cps.grez Lot: 210562 Cod cas: W52044001	CUT	90	0.0731	9%	6.58	0.59	0.0797	30/06/2023
33	Omez 20mg x 30cps.grez W64021007 Lot: 221245 Cod cas: W64021007	CUT	30	0.3181	9%	9.54	0.86	0.3468	31/05/2024
34	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
35	Romparkin 2mg x 50cp (Terapie) Lot: 09224730 Cod cas: W06002001	CUT	60	0.0000	9%	0.00	0.00	0.0000	31/08/2026
36	Roswera 20mg x 30cp.film Lot: DB6902 Cod cas: W57061005	CUT	30	0.0000	9%	0.00	0.00	0.0000	31/08/2025
37	Spasmomen 40mg x 30cp.film Lot: 22503A Cod cas: W04674001	CUT	60	0.0000	9%	0.00	0.00	0.0000	30/05/2025
38	Spironolactona 25mg x 50cp.film(Terapie) Lot: 10224872 Cod cas: W08893001	CUT	30	0.0270	9%	0.81	0.07	0.0294	30/09/2024
39	Tenox 5mg x 30cp Lot: NL9419 Cod cas: W42019001	CUT	180	0.0540	9%	9.71	0.87	0.0588	30/06/2027
Total produse cu TVA 9 %						217.57	19.58		

Semnatura si stampila furnizorului	Date privind expeditia Numele delegatului	Total: din care accize: Total (cu TVA):	217.57	19.58
	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		0.00	237.15
		Achitat cu: op		
		Semnatura de primire		