

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
 Capital social: 200
 Telefon: 031.40.49.466
 Fax: FAX
 E-mail: farmacomiuilia@yahoo.com

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

21 APR. 2023

Nr. Intraire:1205.....

Factura

Nr. FBF2368
 Data (ziua, luna, anul) 18/04/2023

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA %	Val f TVA	Valoare TVA	Pret am.	Red.	Data exp
1	ACC 200mg x 20cps Lot: MH8994 Cod cas: W57114001	CUT	5.000	30.1835	9	150.92	13.58	32.90	0.00	31/03/2025
2	Aerius 5mg x 30cp.film W67690011 Lot: W029805 Cod cas: W67690011	CUT	5.000	20.9633	9	104.82	9.43	22.85	0.00	30/06/2024
3	Algocalmin 500mg x 20cp (Zentiva) Lot: 2R03253A Cod cas: W42786002 GTIN:05944705004671	CUT	1.250	8.6697	9	10.84	0.98	9.45	0.00	30/11/2024
4	Algocalmin 500mg x 20cp (Zentiva) Lot: 2R04769A Cod cas: W42786002 GTIN:05944705004671	CUT	8.750	8.6697	9	75.86	6.83	9.45	0.00	30/10/2024
5	Antinevralgic P x 20cp Lot: 2R03753A Cod cas: W68136002	CUT	5.000	14.5872	9	72.94	6.56	15.90	0.00	30/11/2023
6	Baneocin pulb.cutanata x 10g Lot: 462132 Cod cas: W41669001	CUT	5.000	36.2385	9	181.19	16.31	39.50	0.00	31/08/2024
7	Baneocin unguent x 20g Lot: MH2551 Cod cas: W41668001	CUT	4.000	33.4862	9	133.94	12.06	36.50	0.00	31/05/2025
8	Baneocin unguent x 20g Lot: MB5655 Cod cas: W41668001	CUT	1.000	35.6881	9	35.69	3.21	38.90	0.00	28/02/2025
9	Betaserc 24mg x 60cp W64556003 Lot: 718072 Cod cas: W64556003	CUT	5.000	45.8257	9	229.13	20.62	49.95	0.00	31/10/2024
10	Colebil bi Al/PVC-PVDC x 20dr Lot: 06226417 Cod cas: W01521002	CUT	5.000	17.4312	9	87.16	7.84	19.00	0.00	01/06/2024
11	Colospasmin 100mg x 20dr Lot: 2107317 Cod cas: W04080002	CUT	3.000	11.5780	9	34.73	3.13	12.62	0.00	01/09/2026
12	Colospasmin 100mg x 20dr Lot: 2107317 Cod cas: W04080002	CUT	2.000	11.5780	9	23.16	2.08	12.62	0.00	30/09/2026
13	Decasept x 24cp (Amniocen) Lot: 006	CP	5.000	11.8349	9	59.17	5.33	12.90	0.00	28/02/2024

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA %	Val f TVA	Valoare TVA	Pret am.	Red.	Data exp
14	Dermazin 1% crema x 50g Lot: ML3078 Cod cas: W05705001	CUT	5.000	36.6055	9	183.03	16.47	39.90	0.00	31/08/2025
15	Dicarbocalm x 30cp.mast W68437004 Lot: 2R03106A Cod cas: W68437004	CUT	5.000	22.0183	9	110.09	9.91	24.00	0.00	31/08/2024
16	Doreta 37.5mg/325mg x 30cp.film Lot: DC1909 Cod cas: W54375004	CUT	5.000	7.5780	9	37.89	3.41	8.26	0.00	30/11/2025
17	Faringosept 10mg bl.incolor x 10cp.supt Lot: 07224547 Cod cas: W00265001	CUT	5.000	9.0826	9	45.41	4.09	9.90	0.00	30/06/2025
18	Ketonal Duo 150mg x 20cps.elib.prel Lot: MM9470 Cod cas: W42896001	CUT	10.000	15.7890	9	157.89	14.21	17.21	0.00	31/08/2024
19	Loperamid Terapie 2mg x 10cps Lot: 220563 Cod cas: W60111001	CUT	5.000	7.2477	9	36.24	3.26	7.90	0.00	31/03/2025
20	Motilium 10mg x 10cp.film (Terapie) Lot: 01235390 Cod cas: W12227001	CUT	5.000	4.6239	9	23.12	2.08	5.04	0.00	01/08/2024
21	No-Spa forte 80mg PVC x 24cp W67970005 Lot: AR20RD Cod cas: W67970005	CUT	5.000	32.0183	9	160.09	14.41	34.90	0.00	30/06/2025
22	Paracetamol Terapie 500mg x 20cp Lot: 220661 Cod cas: W58370002	CUT	10.000	4.5872	9	45.87	4.13	5.00	0.00	31/03/2025
23	Sindolor gel x 50g Lot: S010.09.22 Cod cas: W54975005	CUT	13.000	27.4312	9	356.61	32.09	29.90	0.00	01/09/2025
24	Sindolor gel x 50g Lot: S007.05.22 Cod cas: W54975005	CUT	2.000	28.4404	9	56.88	5.12	31.00	0.00	01/05/2025
25	Triderm crema x 15g W68122001 Lot: W025884 Cod cas: W68122001	CUT	5.000	10.4037	9	52.02	4.68	11.34	0.00	31/07/2024
26	Triferment 275mg x 30cp.film.grez Lot: 04225977 Cod cas: W59530002	CUT	5.000	20.6422	9	103.21	9.29	22.50	0.00	01/04/2026
Total produse cu TVA 9 %						2 567.90	231.11	2 799.00		
1	Bepanthen 50mg/g unguent x 30g 19% Lot: GP0294F	CUT	1.000	20.0840	19	20.08	3.82	23.90	0.00	30/10/2023
2	Bepanthen 50mg/g unguent x 30g 19% Lot: GP02DOE	CUT	4.000	23.1092	19	92.44	17.56	27.50	0.00	31/03/2025
3	FARES Plantusin sirop 19%	BUC	2.000	19.7479	19	39.50	7.50	23.50	0.00	30/01/2025
4	FARES Plantusin sirop 19% Lot: 5/23	BUC	13.000	19.7479	19	256.72	48.78	23.50	0.00	01/02/2025
Total produse cu TVA 19 %						408.74	77.66	486.40		

Semnatura si stampila furnizorului	Date privind expeditia Numele delegatului CUPA CNP	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total:</td> <td style="width: 20%; text-align: right;">2 976.64</td> <td style="width: 20%; text-align: right;">308.77</td> </tr> <tr> <td>din care accize:</td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td>Total (cu TVA):</td> <td></td> <td style="text-align: right;">3 285.41</td> </tr> <tr> <td style="text-align: right;">TOTAL:</td> <td></td> <td style="text-align: right;">3 285.41</td> </tr> </table>	Total:	2 976.64	308.77	din care accize:	0.00		Total (cu TVA):		3 285.41	TOTAL:		3 285.41
Total:	2 976.64	308.77												
din care accize:	0.00													
Total (cu TVA):		3 285.41												
TOTAL:		3 285.41												
<div style="background-color: black; width: 100%; height: 100%; min-height: 100px;"></div>	cartea de identitate nr. eliberat(a)..... transport s-a efectuat in prezenta noastra ora	Achitat cu: OP S de												
..... a si stampila conform art.319 alin (29)														