

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: farmacomulia@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:

Directia Generala de Asistenta  
Sociala si Protectia Copilului Sector 3  
Directia Economica

08 MAI 2023

Nr. Intrare: 1361

## Factura

Nr. FBF2384  
Data (ziua, luna, anul) 04/05/2023

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA %	Val f TVA	Valoare TVA	Pret am.	Red.	Data exp
1	Clexane 6000UI/0,6ml x 10ser W63592012 Lot: FCC83C Cod cas: W63592012	CUT	1.000	158.1927	9	158.19	14.24	172.43	0.00	31/03/2025
2	Clexane 6000UI/0,6ml x 10ser W63592012 Lot: FCG94C Cod cas: W63592012	CUT	2.000	158.1927	9	316.39	28.47	172.43	0.00	31/08/2025
3	DOPPELHERZ Omega 3 Extra 1000mg x 120cps Lot: L300062	CPS	0.500	73.3028	9	36.65	3.30	79.90	0.00	30/06/2025
4	DOPPELHERZ Vitamina C + Zn x 15 Lot: 1	BUC	2.000	19.9083	9	39.82	3.58	21.70	0.00	30/07/2023
5	Hepiflor x 10cps Lot: 50WF1377	CUT	1.000	16.4220	9	16.42	1.48	17.90	0.00	31/07/2024
6	Milurit 100mg x 60cp Lot: F730A1022 Cod cas: W00242003	CUT	3.000	10.3578	9	31.07	2.80	11.29	0.00	31/10/2027
7	Omic Tocas 0,4mg x 30cp.film.elib.prel Lot: 22e4811 Cod cas: W43106001	FL	3.000	27.3211	9	81.96	7.38	29.78	0.00	30/04/2025
8	SUN WAVE Urisan GR * 30 cpr Lot: UG02422	BUC	1.000	79.8165	9	79.82	7.18	87.00	0.00	31/08/2024
9	SUN WAVE Urisan GR * 30 cpr Lot: UG02322	BUC	1.000	82.1101	9	82.11	7.39	89.50	0.00	31/08/2024
10	Sumetrolim 400mg/80mg x 20cp Lot: H293C1022 Cod cas: W05738001	CUT	1.000	8.1009	9	8.10	0.73	8.83	0.00	31/10/2027
<b>Total produse cu TVA 9 %</b>						<b>850.53</b>	<b>76.55</b>	<b>927.08</b>		

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 ..... ora .....	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Total:</b></td> <td style="width: 20%; text-align: right;">850.53</td> <td style="width: 20%; text-align: right;">76.55</td> </tr> <tr> <td><b>din care accize:</b></td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td><b>Total (cu TVA):</b></td> <td></td> <td style="text-align: right;">927.08</td> </tr> <tr> <td style="text-align: right;"><b>TOTAL:</b></td> <td></td> <td style="text-align: right;"><b>927.08</b></td> </tr> </table>	<b>Total:</b>	850.53	76.55	<b>din care accize:</b>	0.00		<b>Total (cu TVA):</b>		927.08	<b>TOTAL:</b>		<b>927.08</b>
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<b>Total (cu TVA):</b>		927.08												
<b>TOTAL:</b>		<b>927.08</b>												
<div style="background-color: black; width: 100%; height: 100px; margin-bottom: 5px;"></div>		Achitat cu: OP  Semnatura de primire												

Factura ..... stampila conform art.319 alin (29) din legea nr. 227/2015