

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:

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

08 MAI 2023

Nr. Intrare: 1362

Factura

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

Nr. **FBF2385**
 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.	Data exp
1	Alpha D3 0,50mcg fl x30cps.moi W67323001 Lot: 100034783 Cod cas: W67323001	CUT	90	0.6160	9%	55.44	4.99	0.6715	30/03/2025
2	Amlodip/Valsart Stada 10/160mg 56cp.film Lot: 12SFAC Cod cas: W62875006	CUT	90	0.4492	9%	40.43	3.64	0.4896	01/03/2025
3	Atoris 10mg x 28cp.film Lot: NL9357 Cod cas: W54696006	CUT	90	0.2193	9%	19.74	1.78	0.2390	31/05/2024
4	Atoris 20mg x 28cp.film Lot: NM3253 Cod cas: W54697006	CUT	90	0.1756	9%	15.81	1.42	0.1914	30/11/2024
5	Betahistina LPH 24mg x 60cp Lot: 2L01247A Cod cas: W57312003	CUT	180	0.0000	9%	0.00	0.00	0.0000	30/09/2025
6	Betaserc 24mg x 60cp W64556003 Lot: 718072 Cod cas: W64556003	CUT	180	0.5227	9%	94.09	8.47	0.5698	31/10/2024
7	Clexane 2000UI/0,2ml x 10ser W63590012 Lot: ECB220 Cod cas: W63590012	CUT	30	3.6908	9%	110.72	9.97	4.0230	30/01/2024
8	Co-Amlessa 4/5/1,25mg x 30cp Lot: NM2215 Cod cas: W60512005	CUT	90	0.4500	9%	40.50	3.65	0.4905	30/09/2025
9	Co-Prenessa 8mg/2,5mg x 30cp bl.OPA Lot: NM1084 Cod cas: W65267004	CUT	90	0.5863	9%	52.77	4.75	0.6391	30/09/2025
10	Dasselta 5mg x 30cp.film Lot: DB6169 Cod cas: W58162004	CUT	90	0.1839	9%	16.56	1.49	0.2005	30/07/2027
11	Debridat 100mg x 30cp.film W65034001 Lot: 2413 Cod cas: W65034001	CUT	90	0.3117	9%	28.05	2.52	0.3397	31/08/2025
12	Doreta 37,5mg/325mg x 30cp.film Lot: DC1909 Cod cas: W54375004	CUT	30	0.1263	9%	3.79	0.34	0.1377	30/11/2025
13	Eliquis 2,5mg x 60cp.film W65619003 Lot: GT1481 Cod cas: W65619003	CUT	120	2.4366	9%	292.39	26.32	2.6559	28/02/2025
14	Metoprolol LPH 25mg x 60cp Lot: 2L00968A Cod cas: W42973003	CUT	240	0.0915	9%	21.96	1.98	0.0997	31/07/2025
15	Nolet 5mg x 30cp W65312001 Lot: T5900249 Cod cas: W65312001	CUT	90	0.0000	9%	0.00	0.00	0.0000	31/10/2025
16	Nolpaza 20mg x 30cp.grez Lot: DB8744 Cod cas: W54684002	CUT	180	0.1358	9%	24.44	2.20	0.1480	30/06/2027

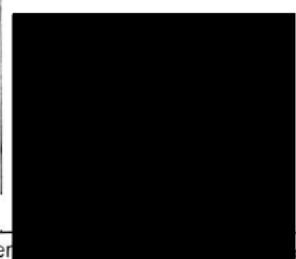
SF ANA

Total: 816.69
 din care accize: 0.00
 Total (cu TVA): 890.21

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
17	Normix 200mg x 36cp.film W63734002 Lot: 26776 Cod cas: W63734002	CUT	228	1.3265	9%	302.43	27.22	1.4458	31/01/2026
18	Norvasc 5mg x 30cp W67202006 Lot: FX8304 Cod cas: W67202006	CUT	60	0.3856	9%	23.14	2.08	0.4203	31/08/2025
19	Pantoprazol Terapie 20mg x 30cp.grez Lot: PTD1144C Cod cas: W60432003	CUT	90	0.1676	9%	15.08	1.36	0.1827	28/02/2025
20	Spironolactona 25mg x 50cp.film(Terapie) Lot: 10224872 Cod cas: W08893001	CUT	90	0.0617	9%	5.56	0.50	0.0673	30/09/2024
21	Tardyferon 80mg x 30dr.elib.prel Lot: 2G227 Cod cas: W08016001	CUT	30	0.1522	9%	4.57	0.41	0.1659	31/07/2025
22	Ursosalk 500mg x 100cp.film Lot: L22145A Cod cas: W58710002	CUT	270	0.9484	9%	256.06	23.05	1.0337	30/06/2026

Total produse cu TVA 9 % **1 423.53** **128.14**



Ser
si stampila
furnizorului

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

Total: 1 423.53
din care accize: 128.14
Total (cu TVA): 0.00
1 551.67

Achitat cu: op
Semnatura
de primire