

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:

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

19 MAI 2023

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

## Factura

Nr. Intrare: ..... 1516 .....

Nr. FBF2406  
Data (ziua, luna, anul) 17/05/2023

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
1	Airflusal Forspiro 50/500mcg/dz x 1 disp Lot: MH7135 Cod cas: W60522001	CUT	3	48.9908	9%	146.97	13.23	53.4000	31/05/2024
2	Alpha D3 0,50mcg fl x30cps.moi W67323001 Lot: 100034783 Cod cas: W67323001	CUT	180	0.6160	9%	110.89	9.98	0.6715	30/03/2025
3	Atoris 20mg x 28cp.film Lot: NM3253 Cod cas: W54697006	CUT	90	0.1756	9%	15.81	1.42	0.1914	30/11/2024
4	Betahistin MCC 24mg x 60cp Lot: 236104 Cod cas: W55890003	CUT	29	0.2411	9%	6.99	0.63	0.2628	30/12/2024
5	Betahistin MCC 24mg x 60cp Lot: 236106 Cod cas: W55890003	CUT	151	0.2411	9%	36.40	3.28	0.2628	31/12/2024
6	Betaloc Zok 50mg x 30cp.el.pr W66033001 Lot: X38 Cod cas: W66033001	CUT	180	0.4188	9%	75.38	6.78	0.4565	31/08/2025
7	Betaserc 24mg x 60cp W64556003 Lot: 718072 Cod cas: W64556003	CUT	180	0.5227	9%	94.09	8.47	0.5698	31/10/2024
8	Bisotens 5mg x 30cp.film Lot: T3800477 Cod cas: W43153001	CUT	30	0.0917	9%	2.75	0.25	0.0999	31/05/2025
9	Cavinton Forte 10mg x 30cp Lot: T2B263A Cod cas: W54827001	CUT	180	0.2109	9%	37.96	3.42	0.2299	30/11/2027
10	Clopidogrel Terap 75mg 30cp.f W65505007 Lot: PTC3290A Cod cas: W65505007	CUT	180	0.5116	9%	92.09	8.29	0.5577	31/05/2024
11	Co-Amlessa 8/10/2,5mg x 30cp Lot: NM0545 Cod cas: W60515005	CUT	90	0.6483	9%	58.35	5.25	0.7067	31/07/2025
12	Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: SK7152 Cod cas: W65269004	CUT	90	0.3173	9%	28.56	2.57	0.3458	31/03/2025
13	Co-Prenessa 4mg/1,25mg x 30cp bl.PVDC Lot: SL3435 Cod cas: W65269004	CUT	90	0.3173	9%	28.56	2.57	0.3458	30/03/2025
14	Debridat 100mg x 30cp.film W65034001 Lot: 2419 Cod cas: W65034001	CUT	540	0.3117	9%	168.31	15.15	0.3397	30/11/2025
15	Detralex 1000mg x 30cp.film Lot: 720427 Cod cas: W66812002	CUT	180	1.4449	9%	260.08	23.41	1.5749	28/02/2027
16	Doreta 37,5mg/325mg x 30cp.film Lot: DC1909 Cod cas: W54375004	CUT	210	0.1263	9%	26.52	2.39	0.1377	30/11/2025
17	Duoresp Spiromax 160/4,5mcg x 120dz/inha Lot: AFZ21A Cod cas: W63867001	CUT	1	56.8257	9%	56.83	5.11	61.9400	30/03/2025

Total:  
din care accize:  
Total (cu TVA):

1 246.54  
0.00

112.20

1 358.74

SF ANA

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
18	Duoresp Spiromax 160/4,5mcg x 120dz/inha Lot: AFZ90A Cod cas: W63867001	CUT	2	56.8257	9%	113.65	10.23	61.9400	30/04/2025
19	Duplecor 10mg/10mg x 30cp.film Lot: F25824A Cod cas: W56680001	CUT	90	0.3410	9%	30.69	2.76	0.3717	31/05/2024
20	Eliquis 2,5mg x 60cp.film W65619003 Lot: GW5362 Cod cas: W65619003	CUT	60	2.4366	9%	146.20	13.16	2.6559	31/01/2025
21	Eliquis 5mg x 60cp.film W65620009 Lot: GX6626 Cod cas: W65620009	CUT	60	2.4366	9%	146.20	13.16	2.6559	30/06/2025
22	Fokusin 0,4mg x 30cps.elib.mod W56791004 Lot: 2R03685A Cod cas: W56791004	CUT	90	0.2966	9%	26.70	2.40	0.3233	30/08/2025
23	Furosemid LPH 40mg x 30cp Lot: 2L00978A Cod cas: W03264003	CUT	90	0.0507	9%	4.57	0.41	0.0553	31/07/2025
24	Karbis 8mg x 30cp Lot: DB7013 Cod cas: W55591003	CUT	180	0.1385	9%	24.94	2.24	0.1510	30/07/2024
25	Leridip 10mg x 60cp.film Lot: 22596A Cod cas: W12827004	CUT	90	0.4683	9%	42.15	3.79	0.5105	30/06/2025
26	Maltofer 100mg x 30cp.mast Lot: 228202A2 Cod cas: W44026001	CUT	30	0.2768	9%	8.30	0.75	0.3017	28/02/2027
27	Maltofer 100mg x 30cp.mast Lot: 232002B2 Cod cas: W44026001	CUT	60	0.2768	9%	16.61	1.49	0.3017	30/03/2027
28	Milurit 100mg x 60cp Lot: F654A0422 Cod cas: W00242003	CUT	120	0.0554	9%	6.65	0.60	0.0604	30/04/2027
29	Milurit 100mg x 60cp Lot: F730A1022 Cod cas: W00242003	CUT	60	0.0554	9%	3.33	0.30	0.0604	31/10/2027
30	Noliprel Arg Forte 5mg/1,25mg x30cp.film Lot: 358920 Cod cas: W52784004	CUT	90	0.6423	9%	57.80	5.20	0.7001	30/11/2025
31	Nolpaza 20mg x 30cp.grez Lot: DB8744 Cod cas: W54684002	CUT	90	0.1358	9%	12.22	1.10	0.1480	30/06/2027
32	Nolpaza 20mg x 30cp.grez Lot: DB8744 Cod cas: W54684002	CUT	90	0.1358	9%	12.22	1.10	0.1480	30/06/2027
33	Norvasc 5mg x 30cp W67202006 Lot: FX8304 Cod cas: W67202006	CUT	180	0.3856	9%	69.41	6.25	0.4203	31/08/2025
34	Olicard 40 Retard 40mg x 20cps.el.pr(Myl) Lot: 358696 Cod cas: W62347001	CUT	19	0.1202	9%	2.28	0.21	0.1310	31/05/2025
35	Olicard 40 Retard 40mg x 20cps.el.pr(Myl) Lot: 369259 Cod cas: W62347001	CUT	71	0.1202	9%	8.53	0.77	0.1310	30/06/2025
36	Omez 20mg x 30cps.grez W64021007 Lot: 220897 Cod cas: W64021007	CUT	120	0.3181	9%	38.18	3.44	0.3468	30/04/2024
37	Omez 20mg x 30cps.grez W64021007 Lot: 221245 Cod cas: W64021007	CUT	60	0.3181	9%	19.09	1.72	0.3468	31/05/2024
38	Osagrand 150mg x 1cp.film Lot: 2080622(3) Cod cas: W57485004	CUT	3	18.4308	9%	55.29	4.98	20.0896	31/05/2024
39	Pentoxi Retard 400mg x 40cp.elib.pr Lot: 07224540 Cod cas: W13574002	CUT	180	0.2866	9%	51.58	4.64	0.3124	30/06/2025
40	Prestarium 10mg x 30cp.film Lot: 716397 Cod cas: W42663001	BC	90	0.5063	9%	45.56	4.10	0.5518	30/11/2025
41	Symbicort Turbuhaler 160/4,5 pb.inh 60dz Lot: NADW Cod cas: W56427001	FL	1	35.1896	9%	35.19	3.17	38.3567	31/08/2025
42	Tador 25mg x 10cp.film W67023001 Lot: 24574 Cod cas: W67023001	CUT	30	0.6198	9%	18.59	1.67	0.6756	31/12/2024
43	Tenox 10mg x 30cp Lot: NL9326 Cod cas: W42020001	CUT	90	0.0296	9%	2.67	0.24	0.0323	30/06/2027
44	Teotard 200mg x 40cps.elib.prel Lot: SK5639 Cod cas: W07705001	CUT	90	0.0467	9%	4.20	0.38	0.0509	30/09/2025
45	Tramadol 50mg x 20cps (Krka) Lot: SJ4656 Cod cas: W12691002	CUT	80	0.0569	9%	4.55	0.41	0.0620	30/06/2026

**Total:**

**din care accize:**

**Total (cu TVA):**

2 253.89

0.00

202.87

**2 456.76**

SF ANA

Achitat cu: op

Nr. crt.	Denumire produs	UM	Cantitate	Pret v. f.TVA	TVA	Val f TVA	Valoare TVA	Pret am.	Data exp
46	Tramadol 50mg x 20cps (Krka) Lot: SK7586 Cod cas: W12691002	CUT	80	0.0569	9%	4.55	0.41	0.0620	31/07/2027
47	Tramadol 50mg x 20cps (Krka) Lot: SK7672 Cod cas: W12691002	CUT	20	0.0569	9%	1.14	0.10	0.0620	30/07/2027

**Total produse cu TVA 9 %**

**2 259.58**

**203.38**

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 la data de ..... ora ..... Semnaturile .....	<b>Total:</b>	2 259.58	203.38
		<b>din care accize:</b>	0.00	
		<b>Total (cu TVA):</b>	<b>2 462.96</b>	
		Achitat cu: op		
		Semnatura de primire		