

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

30 MAI 2023

Nr. Intraire: 1603

Factura

Nr. FBF2425
Data (ziua, luna, anul) 26/05/2023

| Nr. crt. | Denumire produs | UM | Cantitate | Pret v. f.TVA | TVA % | Val f TVA | Valoare TVA | Pret am. | Red. | Data exp |
|----------|---|-----|-----------|---------------|-------|-----------|-------------|----------|------|------------|
| 1 | Adrenalina Terapia 1mg/1ml sol.inj 10fi Lot: 11225040 Cod cas: W02947002 | CUT | 1.000 | 59.5872 | 9 | 59.59 | 5.36 | 64.95 | 0.00 | 31/10/2023 |
| 2 | Aerius 0,5mg/ml sol.orala x 120ml +lingu Lot: W030685 Cod cas: W67693005 | CUT | 1.000 | 12.6789 | 9 | 12.68 | 1.14 | 13.82 | 0.00 | 01/08/2024 |
| 3 | DR.PHYTO Rehisol x 10plic Lot: VT318 | PLC | 1.000 | 35.6881 | 9 | 35.69 | 3.21 | 38.90 | 0.00 | 31/05/2025 |
| 4 | Dexametazona Romph 4mg/ml-2ml s.inj 10fi Lot: 2219671 Cod cas: W59780005 | CUT | 1.000 | 14.0367 | 9 | 14.04 | 1.26 | 15.30 | 0.00 | 30/11/2025 |
| 5 | Diazepam Desitin 5mg/2,5ml sol.rectx5tub Lot: 0022003489 Cod cas: W10515001 | CUT | 1.000 | 23.4495 | 9 | 23.45 | 2.11 | 25.56 | 0.00 | 30/08/2024 |
| 6 | Espumisan 100mg/ml emuls.orala x 30ml Lot: 24008D Cod cas: W56332001 | CUT | 1.000 | 30.1835 | 9 | 30.18 | 2.72 | 32.90 | 0.00 | 30/10/2025 |
| 7 | Gluconat Ca 9,4% 10ml sol.inj 20fi Braun Lot: 22195011 Cod cas: W57681001 | CUT | 1.000 | 59.7339 | 9 | 59.73 | 5.38 | 65.11 | 0.00 | 30/04/2025 |
| 8 | Kanamicina ATB 10mg/g ung.ofx x 6g Lot: U230343 Cod cas: W66119001 | CUT | 4.000 | 21.2018 | 9 | 84.81 | 7.63 | 23.11 | 0.00 | 30/11/2025 |
| 9 | Novocalmin 300mg x 12sup (Antibiotice) Lot: S0100467 Cod cas: W57866001 | CUT | 0.500 | 15.2385 | 9 | 7.62 | 0.69 | 16.61 | 0.00 | 30/11/2025 |
| 10 | Novocalmin 300mg x 12sup (Antibiotice) Lot: S0100470 Cod cas: W57866001 | CUT | 0.500 | 15.2385 | 9 | 7.62 | 0.69 | 16.61 | 0.00 | 31/01/2026 |
| 11 | Nurofen cop susp.or caps 100ml W66074001 Cod cas: W66074001 | CUT | 4.000 | 22.0183 | 9 | 88.07 | 7.93 | 24.00 | 0.00 | 30/10/2025 |

| Nr. crt. | Denumire produs | UM | Cantitate | Pret v. f.TVA | TVA % | Val f TVA | Valoare TVA | Pret am. | Red. | Data exp |
|------------------------------------|---|---|-----------|---------------|-------------------------|---------------|---------------|---------------|------|------------|
| 12 | Panadol Baby 120mg/5ml x 100ml W64145002 Lot: SH9B(20) Cod cas: W64145002 | CUT | 3.000 | 25.5963 | 9 | 76.79 | 6.91 | 27.90 | 0.00 | 31/12/2024 |
| 13 | Panadol Baby 120mg/5ml x 100ml W64145002 Lot: V24F Cod cas: W64145002 | CUT | 1.000 | 25.5963 | 9 | 25.60 | 2.30 | 27.90 | 0.00 | 31/01/2025 |
| 14 | Smecta 3g pulb.susp x 10pl Lot: RW05158 Cod cas: W11578002 | CUT | 1.000 | 12.7523 | 9 | 12.75 | 1.15 | 13.90 | 0.00 | 28/02/2025 |
| 15 | Tantum Verde Spray 1,5mg/ml spr.buc 30ml Lot: 2164 Cod cas: W62944001 | CUT | 4.000 | 43.5780 | 9 | 174.31 | 15.69 | 47.50 | 0.00 | 30/09/2026 |
| Total produse cu TVA 9 % | | | | | | 712.93 | 64.17 | 777.09 | | |
| 1 | ABOCA Grintuss pediatric x 180g Lot: 22K1500 | BUC | 2.000 | 52.5210 | 19 | 105.04 | 19.96 | 62.50 | 0.00 | 01/06/2025 |
| 2 | Bepanthen 5% crema x 100g Lot: GP0273R | BCX | 1.000 | 48.7395 | 19 | 48.74 | 9.26 | 58.00 | 0.00 | 30/06/2024 |
| 3 | Bepanthen 50mg/g crema x 30g 19% Lot: GP02E4E | CUT | 1.000 | 25.1261 | 19 | 25.13 | 4.77 | 29.90 | 0.00 | 31/05/2025 |
| 4 | Bepanthen 50mg/g unguent x 30g 19% Lot: GP02FSS | CUT | 1.000 | 24.2857 | 19 | 24.29 | 4.61 | 28.90 | 0.00 | 30/06/2025 |
| 5 | Bepanthen 50mg/g unguent x 30g 19% Lot: GP02HBS | CUT | 5.000 | 25.1261 | 19 | 125.63 | 23.87 | 29.90 | 0.00 | 31/10/2025 |
| 6 | Cicatridina unguent x 60g Lot: 022052-5 | CUT | 1.000 | 75.5462 | 19 | 75.55 | 14.35 | 89.90 | 0.00 | 28/02/2027 |
| 7 | Cicatridina unguent x 60g Lot: 022054-9 | CUT | 1.000 | 75.5462 | 19 | 75.55 | 14.35 | 89.90 | 0.00 | 28/02/2027 |
| 8 | Humer Spray nazal Apa mare Copii x 150ml Lot: 23429 | FL | 3.000 | 39.4118 | 19 | 118.24 | 22.46 | 46.90 | 0.00 | 31/03/2025 |
| 9 | Meltus Baby sirop x 100ml Lot: 172221 | BUC | 2.000 | 25.1261 | 19 | 50.25 | 9.55 | 29.90 | 0.00 | 30/04/2025 |
| 10 | Quixx daily isotonic spray naz x 100ml Lot: 22058829 | CUT | 1.000 | 27.6471 | 19 | 27.65 | 5.25 | 32.90 | 0.00 | 31/05/2025 |
| 11 | Ser fiziologic Laropharm 5ml x 40 doze Lot: B682F | FIE | 1.000 | 29.3277 | 19 | 29.33 | 5.57 | 34.90 | 0.00 | 30/07/2025 |
| Total produse cu TVA 19 % | | | | | | 705.40 | 134.00 | 839.40 | | |
| Semnatura si stampila furnizorului | | Date privind expeditia Numele delegatului LIZUCA 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 | | | Total: | | 1 418.33 | 198.17 | | |
| | | | | | din care accize: | | 0.00 | | | |
| | | | | | Total (cu TVA): | | 1 616.50 | | | |
| | | | | | TOTAL: | | 1 616.50 | | | |
| | | | | | Achitat cu: OP | | | | | |
| | | | | | Semnatura de primire | | | | | |

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