

Furnizor: **SC FARMACIA ROTUNDA 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:

Direcția Generală de Asistență
 Socială și Protecția Copilului Sector 3
 Direcția Economică

13 IUN. 2023

Asigurați: **CASMB**
 Nr. Contr. Casig: **F0248/2021 / 01/08/2021**
 Nr. Contr. Casig. Prg: **FP0248/2022 / 01/05/2022**

Factura

Nr. **FBF2442**
 Data (ziua, luna, anul) **09/06/2023**

Nr. Intraire: **1733**

| rt. | Denumire produs | UM | Cantitate | Pret v. f.TVA | TVA | Val f TVA | Valoare TVA | Pret am. | Data exp |
|-----|--|-----|-----------|---------------|-----|-----------|-------------|----------|------------|
| 1 | Anxiar 1mg x 50cp Lot: F2A186A Cod cas: W41692001 | CUT | 120 | 0.0491 | 9% | 5.89 | 0.53 | 0.0535 | 31/10/2024 |
| 2 | Aryzalera 10mg x 30cp Lot: J78240 Cod cas: W61492003 | CUT | 22 | 0.3272 | 9% | 7.20 | 0.65 | 0.3567 | 31/03/2024 |
| 3 | Aryzalera 10mg x 30cp Lot: J78240 Cod cas: W61492003 | CUT | 8 | 0.3272 | 9% | 2.62 | 0.24 | 0.3567 | 31/05/2024 |
| 4 | Coaxil 12,5mg x 30dr Lot: 6068093 Cod cas: W41558001 | CUT | 480 | 0.2065 | 9% | 99.14 | 8.92 | 0.2251 | 30/11/2025 |
| 5 | Concor 5mg x 60cp.film W66285002 Lot: G01PJE Cod cas: W66285002 | CUT | 30 | 0.3498 | 9% | 10.50 | 0.94 | 0.3813 | 31/08/2027 |
| 6 | Davia 10mg x 30cp.film bl PVC-PVDC/AL Lot: PTD3418A Cod cas: W53425001 | CUT | 60 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/06/2024 |
| 7 | Elicea 10mg x 30cp.film Lot: J81362 Cod cas: W60692004 | CUT | 10 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/08/2025 |
| 8 | Elicea 10mg x 30cp.film Lot: J82006 Cod cas: W60692004 | CUT | 50 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/12/2025 |
| 9 | 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 |
| 10 | 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 |
| 11 | Imovane 7,5mg x 14cp.film Lot: 2N46E Cod cas: W64484002 | CUT | 60 | 1.1789 | 9% | 70.74 | 6.37 | 1.2850 | 31/05/2025 |
| 12 | Memantina Lannacher Heilm 10mg 70cp.film ✓ Lot: BSA0004A Cod cas: W60672010 | CUT | 480 | 0.0637 | 9% | 30.57 | 2.75 | 0.0694 | 31/12/2024 |
| 13 | Pramistar 600mg x 20cp.film W08060002 Lot: 22071 Cod cas: W08060002 | CUT | 180 | 1.8537 | 9% | 333.66 | 30.03 | 2.0205 | 31/05/2025 |
| 14 | Serlift 50mg x 28cp.film Lot: DFD3111A Cod cas: W44096001 | CUT | 180 | 0.3195 | 9% | 57.50 | 5.18 | 0.3482 | 30/06/2025 |
| 15 | Symbicort 160mcg/4,5mcg/inhal x 120dz Lot: 3002962C00 Cod cas: W62789001 | CUT | 1 | 63.7095 | 9% | 63.71 | 5.73 | 69.4433 | 31/08/2024 |
| 16 | Tiapridal 100mg x 20cp W63530001 ✓ Lot: N0076 Cod cas: W63530001 | CUT | 120 | 0.2417 | 9% | 29.01 | 2.61 | 0.2635 | 30/09/2025 |
| 17 | Trittico AC 150mg 3bl x 20cp.elib.prel Lot: 3845 Cod cas: W13019002 | CUT | 20 | 0.5200 | 9% | 10.40 | 0.94 | 0.5668 | 31/12/2025 |

Total: 1 159.53
din care accize: 0.00
Total (cu TVA): 1 263.90

SF ANA

Achitat cu: op

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|-----|---|-----|----|--------|----|------|------|--------|------------|
| rt. | | | | | | | | | |
| 18 | Trittico AC 150mg 6bl x 10cp.elib.prel Lot: 3833 Cod cas: W13019004 | CUT | 60 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 30/09/2025 |
| 19 | Uniquet 50mg bl PVDC x 60cp.elib.prel Lot: M2202274 Cod cas: W63280004 | CUT | 60 | 0.0000 | 9% | 0.00 | 0.00 | 0.0000 | 31/07/2024 |

Total produse cu TVA 9 % 1 159.53 104.37

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|--|---|---|----------|-----------------|
| Semnatura si stampila furnizorului | Date privind expeditia Numele delegatului | Total: | 1 159.53 | 104.37 |
| | SF ANA CNP Buletinul / cartea de identitate seria nr. eliberat(a)..... Mijlocul de transport | din care accize: | 0.00 | |
| | nr. Expedierea s-a efectuat in prezenta noastra la data de ora | Total (cu TVA): | | 1 263.90 |
| | Semnaturile | Achitat cu: op Semnatura de primire | | |